

BEEBE TOWN LIBRARY

BEEBE TOWN LIBRARY

WAKEFIELD, MASS.

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APPLICATION BLANKS may be signed by any resident over ten years of age, but application by children under fourteen must be endorsed by parents or guardians.

CALL CARDS will be issued to all whose applications are satisfactory and thereon shall be recorded the date books taken are "Due" and "Returned." NON-FICTION call cards with special privileges will be issued to all requesting them.

If a call card is lost, it will be replaced in one week after notice has been given, or at once upon payment of five cents.


No book can be exchanged on the same day on which it is taken out.

MISUSE OF PRIVILEGES.—Two cents a day will be charged for books kept beyond the date "Due" as recorded on the card and in the back of the book. If any book is lost or materially injured, the person to whom it stands charged will be responsible for its replacement.

Books are supposed to be in proper repair and if found not to be so, the Librarian should be notified at once; otherwise the holder is liable to be charged for damages.

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110th ANNUAL REPORT

OF THE

TOWN OFFICERS

OF

WAKEFIELD, MASS.

Financial Year Ending December Thirty-first
Nineteen Hundred and Twenty-one

ALSO

THE TOWN CLERK'S RECORDS

OF THE

BIRTHS, MARRIAGES AND DEATHS

During the Year 1921



APR 1922

Wakefield, Mass.

ABBOTT PRESS

1922

✓

Ref.
352
W14

25926

Town Officers, 1921-1922

Selectmen

Lauren L. McMaster, *Chairman*

Wesley S. Goodwin, *Secretary*

Edward Sullivan

Harry E. Clemons

Edgar H. Peterson

Town Clerk

Frederic S. Hartshorne

Town Treasurer

Arthur H. Boardman

Tax Collector

Charles E. Walton

Moderator

Theodore Eaton

Assessors

Samuel T. Parker, <i>Chairman</i>	Term expires 1924
George H. Stowell, <i>Secretary</i>	“ “ 1922
Charles A. Cheney.....	“ “ 1923

Light Commissioners

Marcus Beebe 2nd, <i>Chairman</i>	Term expires 1924
Samuel H. Brooks, <i>Secretary</i>	“ “ 1923
John M. Cameron.....	“ “ 1922

Water and Sewerage Board

Charles A. Learoyd, <i>Chairman</i>	Term expires 1922
Harry M. Wheeler.....	“ “ 1924
Arthur S. Hill.....	“ “ 1923

Overseers of the Poor

Hugh Connell, <i>Chairman</i>	Term expires	1923
Adelaide J. W. Boynton, <i>Secretary</i>	" "	1924
George E. Zwicker.....	" "	1922

School Committee

J. Lowe McMahon, <i>Chairman</i>	Term expires	1922
Ida Farr Miller, <i>Secretary</i>	" "	1924
Harry B. Allman, <i>Treasurer</i>	" "	1924
Eva Gowing Ripley.....	" "	1922
Leo A. Rogers.....	" "	1923
John B. Sawyer.....	" "	1923

Trustees Beebe Town Library

Winfield S. Ripley, Jr., <i>Chairman</i>	Term expires	1923
Elizabeth F. Ingram, <i>Secretary</i>	" "	1922
Hervey J. Skinner.....	" "	1922
Florence I. Bean.....	" "	1922
Richard Dutton.....	" "	1923
J. Oliver Beebe.....	" "	1923
Arthur L. Evans.....	" "	1924
Edson W. White.....	" "	1924
Frank T. Woodbury.....	" "	1924

Board of Health

Ernest E. Tyzzer, <i>Chairman</i>	Term expires	1922
Augustus D. Jenkins, <i>Secretary</i>	" "	1923
Charles E. Montague.....	" "	1924

Park and Cemetery Commissioners

Arthur P. Knight, <i>Chairman</i>	George W. Abbott, <i>Secretary</i>
Samuel T. Parker	

Constables

James J. Pollard	John G. M. Gates
James A. Preston (<i>Deceased</i>)	Harry A. Simonds

Registrars of Voters

Fred E. Bunker, <i>Chairman</i>	Term expires	1922
James F. Curley.....	" "	1923
Patrick J. Kelly.....	" "	1924
Frederic S. Hartshorne, <i>Clerk</i>		

Town Planning Board

Hubbard B. Mansfield, <i>Chairman</i>	Term expires	1923
Frank T. Woodbury, <i>Secretary</i>	" "	1924
E. Horace Perley.....	" "	1922
Curtis L. Sopher.....	" "	1923
Philip A. Bruorton.....	" "	1922

Finance Committee

Willis C. Robbins, <i>Chairman</i>	Term expires	1922
Loring P. Jordan, <i>Secretary</i>	" "	1923
Edward F. Preston.....	" "	1922
William H. Cartland.....	" "	1922
Eustace C. Fitz.....	" "	1922
William J. Fitzgerald.....	" "	1922
Howard A. Jones.....	" "	1923
C. Willis Boynton.....	" "	1923
Michael J. Kelly.....	" "	1923
Thomas Hickey.....	" "	1923
Elmer C. Richardson.....	" "	1924
Ernest L. Brown.....	" "	1924
Percy E. Nute.....	" "	1924
Edwin T. Bonney.....	" "	1924
George O. Sheldon.....	" "	1924

TOWN OF WAKEFIELD

Population 1920 Census.....13,025

Congressman 8th District, Frederick W. Dallinger, Cambridge.

Councillor 6th District, Charles S. Smith, Lincoln.

Senator 6th Middlesex District, Lewis Parkhurst, Winchester.

Representative 19th Middlesex District, Loring P. Jordan, Wakefield.

LIST OF JURORS

Name	Residence	Occupation
Adams, Sidney F.....	128 Pleasant St.....	Ins. Inspector
Alden, Harry P.....	452 Main St.....	Carpenter
Allyn, William H.....	56 Greenwood Ave.....	Supt.
Anderson, Alex H.....	12 Amory St.....	Moulder
Anderson, George A.....	6 Warren Ave.....	Carpenter
Anderson, J. Frank.....	6 Warren Ave.....	Bookkeeper
Atherton, William C.....	60 Chestnut St.....	Music Teacher
Balcolm, Edward A.....	219 Albion St.....	Moulder
Barber, Manley P. Jr.....	32 Madison Ave.....	B. & M. R. R.
Barnes, Charles.....	Eustis Ave.....	Plumber
Bayrd, C. Orne.....	14 Crescent Hill.....	Piano Tuner
Beebe, John H. Jr.....	5 Common Street.....	Salesman
Bennett, Alton F.....	26 Armory St.....	Shoe Cutter
Berry, Fred B.....	26 Chestnut St.....	Teamster
Biggs, Edward E.....	5 Byron St.....	Watchman
Black G. Leonard.....	40 Central St.....	Clerk
Boardman, Hugh L.....	19 Byron St.....	Ins. Agent
Boardman, Wallace E.....	34 Lawrence St.....	Clerk
Bonney, Josiah S.....	9 Lafayette St.....	Druggist
Boothby, Asa A.....	19 Chestnut St.....	Merchant
Bradford, Francis I.....	62 Pleasant St.....	Machinist
Brown, Edward E.....	637 Main St.....	Piano maker
Brown, Ernest L.....	40 Avon St.....	Electrical Engineer
Brownell, Henry.....	46 Crescent St.....	Carpenter
Bruorton, Philip A.....	237 Salem St.....	Farmer
Bullard, Scott A.....	6 Salem St.....	Chauffeur
Butler, Edward J.....	271 Lowell St.....	Electrician
Butler, Richard T.....	36 Lake St.....	Pattern fitter

REPORT OF TOWN CLERK

7

Name	Residence	Occupation
Butters, Roland W.	75 Greenwood Ave.	Salesman
Buxton, C. Harold	254 Lowell St.	Clerk
Campbell, William C.	6 Swan Ct.	Clerk
Cann, Harold P.	1 Crescent St.	Wright & Ditson
Carley, Walter F.	21 Pine St.	Statistician
Carter, Lewis E.	36 Elm St.	Superintendent
Cartland, William H.	294 Main St.	Salesman
Cate, Albert D.	26 Prospect St.	Clerk
Chace, Harry J.	57 Madison Ave.	Salesman
Cheever, Carl I.	12 Greenwood Ave.	Clerk
Churchill, Charles L.	15 Lafayette St.	Salesman
Clarke, Albert H.	176 Oak St.	Bookkeeper
Clark, Howard A.	36 Wave Ave.	Teller
Clothey, Edward T.	21 Crescent St.	Salesman
Clinkard, Clarence M.	15 Crystal St.	Clerk
Colbath, Ernest.	24 Greenwood Ave.	Clerk
Collins, Chester A.	24 Summer St.	Insurance
Conohan, William J.	3 Edmonds Place.	Superintendent
Connor, Harry F.	8 High St.	Clerk
Cotting, Walter M.	45 Crescent St.	Conductor
Cronican, William T.	42 Lawrence St.	Druggist
Cutler, Augustus L.	6 Eaton St.	Clerk
Cutter, Charles H.	29 Salem St.	Piano worker
Daly, Richard J.	41 Cordis St.	Clerk
Dalrymple, Chester W.	16 Pleasant St.	Woodworker
Daniel, James A.	8 Madison Ave.	Accountant
Davis, Henry.	Eaton Place.	Piano maker
Deadman, William F.	21 Park Ave.	Salesman
Dean, Robert M.	Morrison Road.	Agent
Decatur, Clarence B.	4 Everett Ave.	Salesman
Dingel, Manuel.	4 Emerald St.	Painter
Dingwell, George R.	28 Park St.	Checker
Doherty, Hugh.	78 Greenwood Ave.	Watchman
Donegan, William	13 Fitch Court.	Rattan worker
Downing, John L.	204 North Ave.	Clerk
Driver, Harold B.	290 Main St.	Banker
Duffie, Herbert.	6 Central Street.	Woodworker
Dunbar, George E.	10 W. Water St.	Printer
Eastman, Ernest R.	15 Myrtle Ave.	Piano worker
Eaton, George W.	23 Pearl St.	Retired
Eaton, Harry F.	Curve St.	Clerk
Edson, Frank L.	805 Main St.	Clerk
Eldridge, Arthur W.	7 Gladstone St.	Clerk
Esner, Israel.	45 Avon St.	Clerk
Evans, Percival B.	10 Lawrence St.	Manufacturer
Fairbanks, Frank L.	34 Stedman St.	Engineer
Farwell, Willard P.	29 Lawrence St.	Clerk

Name	Residence	Occupation
Fay, Clarence H.	2 Central Ave.	Auditor
Feindel, William B.	26 Summer St.	Carriagesmith
Fell, Thomas W. H.	Oak St.	Insurance Agent
Fessenden, Daniel E.	26 Park St.	Janitor
Fifield, George W.	46 Richardson Ave.	Piano Inspector
Findlay, James W.	14 Grafton St.	Plumber
Finn, Patrick H.	10 Emerald St.	Rattan worker
Fiske, Harry B.	28 Lafayette St.	Clerk
Flanagan, Wilbur J.	497 Main St.	Salesman
Foster, Albert E.	29 Avon St.	Clerk
Foster, Harold H.	216 Main St.	Chauffeur
Friberg, Carl.	39 Salem St.	Rattan worker
Fuller, Frank A.	33 Greenwood Ave.	Appraiser
Galloway, Charles F.	7 Madison Ave.	Insurance.
Gardner, George F.	186 Main St.	Clerk
Gebbard, John H.	2 Grafton St.	Electrician
Gerrior, Charles H.	19 Pleasant St.	Steam fitter
Gerry, Maurice W.	46 Nahant St.	Tower Man
Gibbs, George E.	33 Madison Ave.	Engineer
Gooch, Joseph L.	55 Chestnut St.	Builder
Goodspeed, Harold N.	34 Lawrence St.	Buyer
Gosnay, Joseph I.	23 Cedar St.	Harness maker
Gowing, Henry G.	23 Yale Ave.	Merchant
Grace, J. Wallace.	70 Chestnut St.	Merchant
Grattan, Cecil L.	57 Albion St.	Baker
Green, Harry D.	23 Forest St.	Salesman
Hanright, Frank R.	33 Nahant St.	Machinist
Harper, Ira J.	44 Nahant St.	Musician
Harrington, Peter W.	21 Murray St.	Upholsterer
Haskell, Harry E.	7 Pearl St.	Packer
Hatch, Louis F.	243 Salem St.	Farmer
Hatch, Milan L.	70 Pleasant St.	Freight Agent
Hatfield, Percy W.	18a Pleasant St.	Foreman
Hendrickson, John.	28 Gould St.	Tailor
Heywood, Ernest.	629 Main St.	Clerk
Hill, Melvin J.	2 Park Ave.	Retired
Holland, Edgar S.	21 Lincoln St.	Clerk
Hughes, Joseph J.	19 Water St.	Merchant
Hurley, John.	179 Vernon St.	Rattan worker
Jenkins, Augustus D.	11 Summer St.	Manufacturer
Jones, C. Albert.	41 Chestnut St.	Music Teacher
Jones, Edward A.	74 Greenwood Ave.	Salesman
Jones, Howard A.	70 Greenwood Ave.	Clerk
Jones, Robert W.	10 Salem St.	Inspector
Jones, Roscoe F.	38 Spring St.	Clerk
Jordan, Frank B.	26 Lafayette St.	Farmer
Kelsey, Arthur M.	18a Salem St.	Druggist

Name	Residence	Occupation
Killorin, George W.	72 Chestnut St.	Contractor
Kimball, Harry H.	15 Pearl St.	Merchant
Kirk, Joseph F.	44 Avon St.	Merchant
Knowles, Charles S.	497 Main St.	Carpenter
Knox, William E.	45a Jordan Ave.	Carpenter
Lally, Wm. C.	54 Melvin St.	Machinist
Lane, Thomas A.	45 Fairmount Ave.	Salesman
Laughton, Ervine E.	217 Albion St.	Bank Clerk
Leete, Herbert G.	112 Greenwood Ave.	Electrician
Liston, Henry	22 Highland St.	Rattan worker
Lovering, Henry D.	30 Madison Ave.	Salesman
Magee, Andrew A.	24 Prospect St.	Carpenter
Magnitsky, Gustave F.	67 Chestnut St.	Manager
Maloney, Patrick J.	31 Wave Ave.	Letter Carrier
Marshall, Harry	67 Greenwood Ave.	Auditor
Maxwell, Joseph E.	64 Chestnut St.	Merchant
Mayer, Robert I.	210 Albion St.	Bookkeeper
Mellet, Arthur W.	140 Vernon St.	Reed Worker
Meloney, John A.	75 Prospect St.	Retired
Meriam, Townsend S.	21 Meriam St.	Salesman
Miller, Harold DeC.	30 Cordis St.	Electrician
Millar, John A.	36 Charles St.	Carpenter
Morrill, Frederick T.	54 Renwick Road	Merchant
Monighan, Joseph	15 Richardson Ave.	Piano worker
Moore, Arthur M.	119 Greenwood St.	Bookkeeper
MacLean, Leonard A.	27 Byron St.	Salesman
McIntosh, Alexander B.	4 Highland Ave.	Wheelwright
McIntire, Frank N.	36 Emerson St.	Brass Worker
McKie, William C.	19 High St.	Accountant
McLaughlin, Milton P.	620 Main St.	Retired
Murrant, Adelbert L.	11 Pearl St.	Salesman
McMahon, John H.	7 Charles St.	Stock Keeper
McMahon, Thomas F.	7 Charles St.	Brass Finisher
Nelson, Frank A.	42 Elm St.	Electrician
Nichols, Jefferson J.	20 Lawrence St.	Retired
Noyes, Arthur O.	130 Pleasant St.	H. B. & W. Co.
Nutt, Percy S.	606 Main St.	Cashier
Oldfield, John	23 Aborn Ave.	Shoe Foreman
Oliver, Frederick M.	Farm St.	Carpenter
Parker, Arthur G.	34 Armory St.	Clerk
Parsons, Fredrick A.	22 Lafayette St.	Clerk
Pendergrace, Edward H.	13 Summer St.	Rattan Worker
Pickering, Louis A.	9 Pleasant St.	Bookkeeper
Poland, J. Warren	230 Main St.	Retired
Porter, Harry T.	600 Main St.	Upholsterer
Reid, George W.	8 Cedar St.	Merchant
Reynolds, Robert A.	100 North Ave	Express Agent

Name	Residence	Occupation
Rich, Edward A.....	13 Yale Ave.....	Retired
Ridlon, Irving F.....	114 Greenwood Ave.....	Salesman
Ripley, Winfield S. Jr.....	40 Emerson St.....	Custom House Insp.
Roach, Manuel B.....	130 Elm St.....	Cigar Maker
Robbins, Jeffrey.....	38 Melvin St.....	Steamfitter
Rolfe, Emery W.....	24 Chestnut St.....	Auditor
Rowell, George H.....	19 Lafayette St.....	Clerk
Swanson, Bruce G.....	33 Park St.....	Clerk
Seavey, Forrest A.....	11 High St.....	Printer
Sederquest, Arthur T.....	314 Main St.....	Electrician
Schafer, Oscar F.....	187 Salem St.....	Window decorator
Smith, Frank Q.....	65 Greenwood Ave.....	Salesman
Southworth, Ezra M.....	39 Chestnut St.....	Real Estate Broker
Staples, Van B.....	37 Central St.....	Carpenter
Stearns, Clifton H.....	98 Chestnut St.....	Leather Merchant
Stanley, Gervaise.....	16 Armory St.....	Teamster
Stevens, George E.....	25 Myrtle Ave.....	Merchant
Strickland, Walter L.....	36 Nahant St.....	Motorman
Stringer, John T.....	47 Nahant St.....	Undertaker
Sullivan, Dennis.....	10 Herbert St.....	Rattan Worker
Sullivan, William H.....	182 Vernon St.....	Laborer
Sunman, Carl W.....	21 Hillis Ave.....	Clerk
Taggart, David.....	45 Emerson St.....	Plumber
Temple, Elmore C.....	Eustis Ave.....	Invoice Clerk
Titus, Kirk H.....	15 Pitman Ave.....	Awning Mfr.
Torrey, Albert L.....	12 Bryant St.....	Salesman
Tredinnick, Frank A.....	129 Pleasant St.....	Leather Worker
True, Harry E.....	60 Madison Ave.....	Clerk
Tupper, Arthur M.....	850 Main St.....	Blacksmith
Twombly, Henry B.....	3 Clarina St.....	Salesman
Van Deveer, Clarence A.....	20 Park St.....	Mechanical Engineer
Verge, Arthur C.....	10 Otis St.....	Merchant
Waters, John F.....	Maple Ave.....	Inspector
Watrous, Ralph E.....	57 Myrtle Ave.....	Draughtsman
Weiss, Robert E.....	19 Lincoln St.....	Leather Sorter
Whidden, David.....	21 Lafayette St.....	Carpenter
Wilder, Edward W.....	244 Lowell St.....	Salesman
Wiley, Arthur L.....	46 Albion St.....	Bookkeeper
Winslow, Everett M.....	19 Crescent St.....	Machinist
Whipple, Frank M.....	High St.....	Clerk
Whitney, J. Theodore.....	24 Eaton St.....	Architect
Whittet, Roland G.....	28 Sweetser St.....	Buyer
Worthley, James N.....	39 Meriam St.....	Operator
Young, Charles F.....	30 Pleasant St.....	Sign Painter
Young, Edward C.....	6 Grafton St.....	Manufacturer

Result of Election, March 1, 1921

as Canvassed by the Board

of Registrars

*Indicates Election.

Prec. 1 Prec. 2 Prec. 3 Total

Selectmen

*Harry E. Clemons, 79 Gould St.....	889	369	428	1686
*Wesley S. Goodwin, 7 Kendrick Road.....	778	373	334	1485
*Lauren L. McMaster, 36 Yale Ave.....	977	345	427	1749
Harry F. Peck, 18 Byron Street.....	246	141	157	544
*Edgar H. Peterson, 22 Wave Ave.....	873	328	356	1557
John T. Stringer, 47 Nahant Street.....	497	86	270	853
*Edward Sullivan, 43 Melvin Street.....	748	125	400	1273
Charles F. Winter, 16 Overlook Road.....	548	235	245	1028
Charles F. Young, 30 Pleasant St.....	592	201	296	1089
Marcus Beebe.....	1			1
Blank.....	1131	407	552	2090

Town Clerk

*Frederic S. Hartshorne, 11 Avon St.....	1154	448	536	2138
Blank.....	302	74	157	533

Town Treasurer

*Arthur H. Boardman, 56 Pleasant St.....	1110	434	510	2054
M. A. Esner.....	1			1
Blank.....	345	88	183	616

Moderator

*Theodore Eaton, 23 Avon St.....	1114	447	505	2066
Blank.....	342	75	188	605

Collector of Taxes

*Charles E. Walton, 4 Park Ave.....	1103	449	511	2063
Blank.....	353	73	182	608

Assessor for Three Years

*Samuel T. Parker, 203 Lowell St.....	1070	427	492	1989
Blank.....	386	95	201	682

Prec. 1 Prec. 2 Prec. 3 Total

Water and Sewerage Board, for Three Years

*Harry M. Wheeler, 25 Park Ave.....	1007	417	484	1908
Blank.....	449	105	209	763

Overseer of the Poor, for Three Years

*Adelaide J. W. Boynton, 41 Spring St.....	673	416	282	1371
Albert D. Cate, 26 Prospect St.....	630	79	331	1040
Blank.....	153	27	80	260

School Committee, for Three Years

*Harry B. Allman, 61 Greenwood Ave.....	877	433	414	1724
*Ida Farr Miller, 21 Richardson Ave.....	965	394	448	1807
Blank.....	1070	217	524	1811

Municipal Light Board, for Three Years

*Marcus Beebe, 2nd, 16 White Ave.....	631	333	331	1295
Edward N. Pike, 27 Yale Ave.....	672	135	279	1086
Blank.....	153	54	83	290

Board of Health, for Three Years

*Charles E. Montague, 15 Richardson Ave.....	1036	405	477	1918
Blank.....	420	117	216	753

Park and Cemetery Commissioners

*George W. Abbott, 31 Lawrence St.....	1023	416	453	1892
*A. Philip Knight, 19 Fairmount Ave.....	1002	416	463	1881
*Samuel T. Parker, 293 Lowell St.....	1027	413	453	1893
Blank.....	1316	321	710	2347

Trustees of Beebe Town Library, for Three Years

*Arthur L. Evans, 11 Salem St.....	1032	427	464	1923
*Edson W. White, 266 Albion St.....	986	414	457	1857
*Frank T. Woodbury, 21 Chestnut St.....	1025	418	483	1926
Blank.....	1325	307	675	2307

Trustee of Beebe Town Library for Two Years

*J. Oliver Beebe, 162 Main St.....	1029	429	470	1928
Blank.....	427	93	223	743

REPORT OF TOWN CLERK

13

Prec. 1 Prec. 2 Prec. 3 Total

Constables

*John G. M. Gates, 71 Greenwood Ave.....	1011	436	468	1915
*James J. Pollard, 29 Richardson Ave.....	1099	425	505	2029
*James A. Preston, Central Ave.....	995	397	442	1834
Blank.....	1263	308	664	2235

Shall Licenses be granted for the sale of certain Non-Intoxicating Bever-
ages in this Town?

Yes.....	531	122	236	889
No.....	698	296	326	1320
Blank.....	227	104	131	462

Record of Town Meetings

TOWN MEETING, MARCH 14, 1921

Meeting called to order at 7.40 o'clock P. M. by Moderator Eaton who read the call for meeting.

On Motion of F. H. Emerson.

Voted: That further reading of the warrant with exception of Constables' Return be ommitted.

Constables' return then read by the Moderator.

Article 1. To act upon the reports of town officers as published.

On Motion of S. T. Parker.

Voted: That the reports of town officers as published be accepted and laid upon the table.

Article 2. To choose all town officers not required to be chosen by ballot.

On Motion of George H. Cowdrey.

Voted: That a committee of five be appointed by the Moderator to bring in a list of nominations for all town officers not required to be chosen by ballot and to report at an adjournmmment of this meeting.

Article 3. To see if the town will authorize the Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the financial year, beginning January 1, 1921, and to issue a note or notes therefor, payable within one year, any debt or debts incurred under this vote to be paid from the revenue of said financial year.

On Motion of A. H. Boardman.

Voted: That the Town Treasurer, with the approval of the Selectmen, be and hereby is authorized to borrow money on and after January 1, 1921, in anticipation of the revenue of the financial year beginning Jan. 1, 1921, and to issue a note or notes therefor payable within one year, any debt or debts incurred under this vote to be paid from the revenue of the financial year beginning January 1, 1921.

Article 4. To determine how much money the town will raise and appropriate for General Government, Protection of Persons and Property, Health and Sanitation, Highways, Charities and Soldiers' Benefits, Education, Recreation and Unclassified Public Service Enterprises, Interest and Maturing Debt.

On Motion of Mr. W. C. Robbins for Finance Committee.

General Government

Voted: That the town raise and appropriate the sum of \$20,800.00 for the purpose of General Government, to be apportioned as follows:

Moderator

Salary	\$25.00	\$25.00
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Selectmen's Department

Salaries of Board	500.00	
Department Expenses	300.00	\$800.00

Town Accountant

Department Expenses	\$3,100.00	\$3,100.00
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Treasurer

Salary	750.00	
Department Expenses	550.00	1,300.00

Collector

Salary	1,000.00	
Department Expenses	575.00	\$1,575.00

Assessors

Salaries	2,000.00	
Department Expenses	2,375.00	\$4,375.00

Town Clerk

Salary	500.00	
Department Expenses	850.00	\$1,350.00

Election and Registration

Department Expenses	\$1,425.00	\$1,425.00
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Legal Department

Department Expenses	1,500.00	\$1,500.00
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Town Hall Account	5,200.00	\$5,200.00
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Vital Statistics	150.00	\$150.00
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PROTECTION OF PERSONS AND PROPERTY

Voted: That the town raise and appropriate the sum of \$65,500.00 for the protection of persons and property, to be apportioned as follows:

Police Department

Department Expenses.....	\$23,000.00	\$23,000.00
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Fire Department

Hydrant Rental.....	6,700.00	
Department Expenses.....	25,000.00	\$31,700.00

Fire Alarm Account.....	2,400.00	2,400.00
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Forest Warden Department

Department Expenses.....	150.00	150.00
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Moth Department

Department Expenses.....	5,500.00	\$5,500.00
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Sealer of Weights and Measures Department

Department Expenses.....	250.00	\$250.00
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Inspection of Buildings Department

Salary of Inspector.....	500.00	\$500.00
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Compensation Account.....	2,000.00	\$2,000.00
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HEALTH DEPARTMENT

Motion: That the town raise and appropriate the sum of \$8,800.00 for the Health Department, of which \$300.00 shall be for salaries of the Board, \$1,500.00 for Collection of Garbage, and \$7,000.00 for Department expenses.

On Motion of M. E. Clemons.

Voted: That the appropriation for the Health Department be laid upon the table for one week.

INSPECTION OF ANIMALS

Voted: That the town raise and appropriate the sum of \$200.00 for the salary of the Inspector of Animals.

HIGHWAY DEPARTMENT

Voted: That the town raise and appropriate the sum of \$54,725 and appropriate from surplus revenue \$20,000.00 for the Highway Department, of which \$55,925.00 shall be for maintenance, \$10,000.00 for new construction,

\$6,300.00 for completion of barn, \$500.00 for collection of ashes, and \$2,000.00 for rebuilding part of Lowell Street, provided, as to the sum for rebuilding Lowell Street that the State and County each appropriate a similar sum for the same purpose.

CHARITIES AND SOLDIERS' BENEFITS

Voted: That the town raise and appropriate the sum of \$35,300.00 for the purposes of charities and soldiers' benefits, to be apportioned as follows:

Poor Department

Salaries of Board.....	\$300.00	
Department Expenses.....	28,000.00	\$28,300.00
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State Aid Account.....	3,000.00	
Military Aid Account.....	500.00	
Soldiers' Relief Account.....	3,500.00	\$35,300.00
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EDUCATION

Voted: That the town raise and appropriate the sum of \$211,240.00 for educational purposes, to be apportioned as follows:

School Department.....	204,400.00	
Trade School.....	500.00	\$204,900.00
<hr/>		
Library Department.....	6,340.00	\$6,340.00

RECREATION AND UNCLASSIFIED

Voted: That the town raise and appropriate the sum of \$10,250.00 for Recreation and Unclassified Departments, to be apportioned as follows:

Park and Cemetery Department

Salary of Commissioners.....	\$200.00	
Park Maintenance.....	3,850.00	
Cemetery Maintenance.....	750.00	
<hr/>		
		\$4,800.00
Elimination of Weeds (Lake Quannapowitt.....)	\$500.00	\$500.00
Reserve Fund.....	2,500.00	\$2,500.00
Insurance Account.....	1,250.00	\$1,250.00
Miscellaneous Account.....	1,200.00	\$1,200.00

PUBLIC SERVICE ENTERPRISES**Light Department**

Voted: That the town raise and appropriate the sum of \$18,500.00, plus the receipts, for the Municipal Light Plant, \$300.00 of which shall be for salaries of the Commissioners.

WATER DEPARTMENT

Voted: That the town raise and appropriate the sum of \$57,501.25, for the Water Department, \$300.00 of which shall be for salaries, \$29,000.00 for maintenance, \$4,000.00 for construction, \$2,500.00 for services, \$15,000.00 for bond retirement, and \$6,701.25 for interest payments during 1921.

SEWER DEPARTMENT

Voted: That the town raise and appropriate the sum of \$5,500.00 for the Sewer Department, \$2,500.00 of which shall be for maintenance and \$3,000.00 for construction.

INTEREST AND MATURING DEBT

Voted: That the town raise and appropriate the sum of \$48,400.00, of which \$23,700.00 is for interest during the year 1921, and \$24,700.00 is for maturities during the year 1921.

Article 5. To see if the town will raise and appropriate the sum of \$2,000.00 to be spent in rebuilding Lowell Street provided that both the State and County each appropriate an equal amount for the same purpose.

On Motion of Finance Committee.

Voted: That the subject matter of this article be indefinitely postponed.

Article 6. To see if the town will authorize the Selectmen to expend the sum of \$4,000.00 in the permanent rebuilding of Lowell Street, or what it will do about it.—Board of Selectmen.

Voted: That the town authorize the Selectmen to expend \$4,000.00, as called for in Article 6, of the present Town Warrant, under the specification approved by the Department of Public Works Division of Highways.

Article 7. To see if the town will raise and appropriate the sum of \$4,000.00 for the purpose outlined in the last preceding article or to see if the town will authorize the Treasurer, with the approval of the Selectmen, to issue bonds, notes or scrip of the town to an amount not exceeding \$4,000.00 to provide necessary funds for carrying out any action voted under the preceding article, or what it will do about it.—Board of Selectmen.

Voted: That the sum of \$4,000.00 be raised and appropriated for the purpose mentioned in Article 6 of the present Town Warrant.

Article 8. To see if the town will authorize the Selectmen to lease suitable headquarters for Corp. Harry E. Nelson Post No. 63 of the American Legion and raise and appropriate a sufficient sum of money therefor, or what they will do about it.—Board of Selectmen.

Voted: That the Selectmen be authorized and directed to lease suitable headquarters for Corporal Harry E. Nelson Post, 63, of the American Legion and that the town raise and appropriate the sum of \$660.00 for such purpose.

Article 9. To see if the town will authorize the Selectmen to sell the so-called Franklin Schoolhouse lot of land, or what they will do about it.—Board of Selectmen.

Voted: That the town authorize the Board of Selectmen to sell the land known as the old Franklin Schoolhouse lot on Franklin Street at a price satisfactory to them.

Article 10. To see if the town will vote to authorize the Selectmen to sell the Knabe piano, formerly in the town hall, or what they will do about it.—Board of Selectmen.

On Motion of Finance Committee.

Voted: That the town authorize the Board of Selectmen to sell the Knabe piano formerly used in the Town Hall.

Article 11. To see if the town will vote to authorize the Selectmen to sell the so-called Montrose Schoolhouse on Salem Street, and also the lot of land used there-with, or what they will do about it.—Board of Selectmen.

Voted: That the town authorize the Board of Selectmen to sell the land known as the Montrose Schoolhouse lot on Salem Street, together with the buildings thereon, at a price satisfactory to them.

Article 12. To see if the town will authorize the Treasurer to pay to the Wakefield Firemen's Relief Association, the sum of \$50.00 being one-half the amount received from the Town of Lynnfield for aid rendered in extinguishing fires, the same to be taken from the Miscellaneous Fund.—Board of Selectmen.

On Motion of Finance Committee.

Voted: That the town authorize and direct the Board of Selectmen to pay \$50.00 to the Wakefield Firemen's Relief Association out of the Miscellaneous Fund.

Article 13. To see if the town will raise and appropriate the sum of \$300.00 or some other amount, and elect a director for demonstration work in agriculture and home economics, the money to be expended by, and the director to serve in co-operation with the County Trustees for aid to agriculture of the Middlesex County Bureau of Agriculture and Home Economics, under the provision of Chapter 273, Acts 1918.—Board of Selectmen.

Voted: That the town raise and appropriate the sum of \$200.00 for the purposes named in this article.

On Motion of J. L. McMahon.

Voted: That the appointment of a director as called for in the article be referred to the Board of Selectmen with authority to make such appointment.

Article 14. To see if the town will authorize and direct the Municipal Light Commissioners to install a fire alarm box in the Hurd School, raise and appropriate a sufficient sum of money for the same, or what they will do about it.—Carrie C. Fuller and others.

Motion by Finance Committee.

That the town authorize and direct the Municipal Light Commissioners to install a fire alarm box in the Hurd School and that the town raise and appropriate the sum of \$115.00 therefor, the sum to be added to the Fire Alarm account.

Motion by C. A. Dean.

That the subject matter of this article be referred to the Chief of the Fire Department and the Municipal Light Board with instructions to report at the next adjournment of this meeting.

Motion: That the subject matter of this article be laid upon the table.

During the discussion Mr. E. E. Lee moved the previous question.

This being voted in the affirmative the motion to lay upon the table was put to vote and declared not carried.

The motion to refer was declared not carried.

The original motion by Finance Committee was voted in the affirmative.

Article 4.

On Motion of Marcus Beebe.

That so much of Article 4 as concerns the appropriation for Fire Alarm be reconsidered.

Motion by Mr. Beebe.

That the town raise and appropriate the sum of \$1,000.00 same to be added to the appropriation for fire-alarm account.

Under the By-Laws this motion was referred to the Finance Committee for their recommendation.

Article 15. To see if the town will appoint a committee of seven to consist of the Municipal Light Board and four other citizens, to investigate the cost of gas and the possibility of leasing our system to any company that can furnish us with a satisfactory supply of gas, or electricity, and also instruct the Light Board to have an appraisal of the system made, and raise and appropriate money if any is needed for this purpose.—John J. Round and others.

The Finance Committee recommended the raising of \$1,500.00 as asked for under this article.

On Motion of J. J. Round.

Voted: That the town appoint a committee of seven to consist of the Light Board and four other citizens to be appointed by the Moderator to investigate the cost of gas and the possibility of leasing our system to any company that can furnish us with a satisfactory supply of gas or electricity, and that this committee report at the annual town meeting of 1922.

On Motion by J. J. Round.

Voted: That the town instruct the Light Board to have an appraisal of the Light Plant made and raise and appropriate the sum of \$1,500.00 for this purpose.

Article 16. To see if the town will raise and appropriate the sum of \$20,000.00 for additions to the Municipal Light Plant, and authorize the Treasurer, with the approval of the Selectmen, to issue bonds of the town in said amount, or what they will do about it.—John M. Cameron and others.

Mr. Jordan had started to speak on this Article when on

Motion of S. T. Parker, it was

Voted: That this meeting stand adjourned to Monday evening, March 21st, at 7.30 o'clock.

Adjourned at 9.50 o'clock, Attendance, 300.

Committee appointed under Article 2.

George A. Cowdrey, W. V. Taylor, Frank H. Hackett, J. A. Meloney, Arthur L. Wiley.

ADJOURNED TOWN MEETING, MARCH 21, 1921

Meeting called to order at 7.40 o'clock P. M. by Moderator Eaton.

Article 2.

On Motion of George A. Cowdrey.

Voted: That Article 2 be taken up.

Mr. Cowdrey reported for the committee.

Mr. Cornelius Donovan declined the nomination for the office of fence viewer and nominated Augustus B. Davis for that office.

No further nominations being made it was

Voted: That the meeting proceed to ballot and that the Town Clerk cast one ballot for the nominees as presented.

The Town Clerk cast one ballot for the list of nominees and the following named persons were declared elected to the various offices.

Town Planning Board:—Frank T. Woodbury, for three years.

Measurers of Wood and Bark:—We recommend that the number to be appointed be eighteen and the Selectmen be given the power to appoint same.

Surveyors of Lumber:—L. E. Bennett, H. A. Feindel, A. T. Locke, Fred E. Cutler, E. E. Prescott, F. W. Magdeburg, William E. Knox, Charles L. Auld.

Fence Viewers:—Harvey S. Parker, Van B. Staples, Augustus B. Davis.

Field Drivers:—Henry N. Oliver, Carroll Robie, Palmer Corbett.

Finance Committee for Three Years:—Elmer C. Richardson, Ernest L. Brown, Percy E. Nute, Edwin T. Bonney, George O. Sheldon.
For one year, William J. Fitzgerald.

Article 4

On Motion of W. C. Robbins.

Voted: That Article 4 be taken up.

Voted: That the part of Article 4 relating to appropriation for Health Department be taken from the table.

Voted: That the Town raise and appropriate the sum of \$8,867.00 for the Health Department of which \$300.00 is for salaries; \$1,567.00 for collection of garbage, and \$7,000.00 for department expenses.

Voted: That the Town raise and appropriate the sum of \$1,800.00 to be added to the appropriation already made to the Fire Alarm Account to be used for the purpose of installing fire alarm boxes within the school buildings.

On Motion by Mr. McWhinnie.

Voted: That the recommendation as made by the Fire Chief be carried out and that one of the permanent men be installed in the Greenwood Station. "Yes" 148, "No" 99.

Motion by Mr. J. J. Round.

That the sum of \$1,500.00 be raised and appropriated for the purpose of paying for one additional man for the fire department and that same be added to fire department account. Motion lost "Yes" 122, "No" 132.

Article 16

On Motion of Mr. Robbins.

Voted: That the town raise and appropriate the sum of \$5,000.00 for the purposes named in article.

Motion by Marcus Beebe 2nd.

That the sum of \$15,000.00 is hereby appropriated to pay for new additions to the Municipal Light Plant as contemplated under Article 16, and that the Treasurer be and is hereby authorized, with the approval of the Selectmen to issue bonds or notes of the Town of the aggregate sum of \$15,000.00. Said Bonds or Notes to be payable \$1,000.00 a year for fifteen years, beginning in 1922 and to bear interest payable semi-annually, all particulars as to form, date of issue, and sale of said Bonds or Notes to be determined by the Treasurer with the approval of the Selectmen.

In connection with this motion Mr. Beebe asked that the privilege of the floor be granted Mr. Whiting the manager of the Light Plant.

Mr. Whiting spoke quite extensively and answered numerous questions.

After about an hours discussion Mr. S. T. Parker moved the previous question.

This being voted in the affirmative the main question was put, "Yes" 72, "No" 215, necessary two-thirds 192 and the motion was declared not carried.

Article 17. To see if the town will appropriate money to construct a sewer in Parkway, Crest Road, Savin Road, Woodland Road, and Beachway, in that part of the town known as Crystal Lake Park, and instruct its Treasurer with the approval of the Selectmen, to issue sufficient bonds of the town, to provide funds for the construction of the same, or what they will do about it.—Ernest E. Tyzzer and others.

On Motion by Mr. Robbins.

Voted: That the subject matter of this article be indefinitely postponed.

Article 18. To see if the town will authorize the construction of a sewer in the private way known as Clarina Street, between Stedman Street and Park Avenue, and raise and appropriate a sufficient sum therefor, or authorize the Treasurer with the approval of the Selectmen, to issue sufficient bonds of the town to provide funds for the construction of said sewer, or what they will do about it.—Arthur H. Kimball and others.

On Motion by Mr. Robbins.

Voted: That the subject matter of this article be indefinitely postponed.

Article 19. To see if the town will vote to turn over to the Board of Overseers of the Poor, the beds and bedding supplies now in storage at the Melrose Hospital, or what they will do about it.—Charles E. Montague.

A motion by Finance Committee to authorize the Overseers of the Poor to take and use property was withdrawn.

On Motion by C. E. Montague.

Voted: That the subject matter of this article be referred to the Board of Selectmen with authority to dispose of the property described in Article in accordance with their best judgment.

Article 20. To see if the town will raise and appropriate the sum of \$500.00 to be used for the employment of an engineer to revise the plans for a sewerage system on the east side of the town, or what they will do about it.—C. H. Learoyd, Chairman.

On Motion of Mr. Robbins.

Voted: That the town raise and appropriate the sum of \$500.00 for the purpose named in this article.

Article 21. To see if the town will transfer the unexpended balances of the Lakeview Park and Crystal Lake Park water extension accounts, amounting to \$78.11 to the Water Construction Account for 1921.—Charles H. Learoyd, Chairman.

Voted: That the town authorize the transfer of \$78.11 as described in this article.

Article 22. To see if the town will accept the bequest of \$100.00 left by Mary P. Raynor for the perpetual care of the Raynor Lot in the Old Cemetery.—Frederic S. Hartshorne.

On Motion by H. A. Simonds.

Voted: That the town accept the Mary P. Raynor bequest of \$100.00 for the perpetual care of the Raynor lot in the old cemetery.

Article 23. To see if the town will raise and appropriate the sum of \$250.00 for H. M. Warren Post 12, G. A. R., for use in their observance of Memorial Day, 1921.—J. Warren Poland and Others.

On Motion by Finance Committee.

Voted: That the town raise and appropriate the sum of \$250.00 for the purpose named in this article.

Article 24. To see if the town will raise and appropriate the sum of \$100.00 for Memorial Day purposes, for the use of the United Spanish War Veterans.—Charles E. Walton and others.

On Motion by Finance Committee.

Voted: That the town raise and appropriate the sum of \$200.00 for the purposes named in this article.

Article 25. To see if the town will raise and appropriate the sum of \$600.00 for a municipal celebration, July 4th, 1921, and appoint a committee to take charge of the same.—Harry A. Simonds and others.

On Motion by Finance Committee.

Voted: That the town raise and appropriate the sum of \$600.00 for the purposes described in this article, and that a committee of five be appointed by the Moderator to take charge of the same.

Article 26. To hear and act upon a report of the Committee on revision of the By-Laws appointed under Article 37 of the warrant of the annual meeting of 1912.

On Motion by Mr. Clemons.

Voted: That consideration of this article be postponed to an adjournment of this meeting Tuesday evening at eight o'clock.

Article 27. To see if the town will raise and appropriate the sum of \$2,000.00 for the purpose of making repairs on Armory Street, and put the sidewalks in proper condition, or what they will do about it.—Arthur G. Parker and others.

On Motion by Finance Committee.

Voted: That the subject matter of this article be indefinitely postponed and referred to the Selectmen.

Article 28. To see if the town will vote to authorize and direct the Board of Selectmen and Highway Superintendent to rebuild that portion of Nahant Street, from the corner of Farm Street to a point of the large rock near the house

of Mr. Eckstrom, and raise and appropriate the sum of \$500.00 for the same.—Daniel D. Landers and others.

On Motion by Finance Committee.

Voted: That the subject of this article be indefinitely postponed and referred to the Selectmen.

Article 29. To see if the town will raise and appropriate the sum of \$75.00 to repair the sidewalk on the westerly side of Main Street, southerly about 200 feet from Greenwood Street, or what they will do about it.—F. A. Edson and others.

On Motion by Finance Committee.

Voted: That the subject matter of this article be indefinitely postponed and referred to the Selectmen.

On Motion by M. E. S. Clemons.

Voted: That this meeting stand adjourned to Tuesday evening, March 22nd, at eight o'clock.

Adjourned at 10.25. Attendance 400.

ADJOURNED TOWN MEETING, MARCH 22, 1921

Meeting called to order at 8 o'clock P. M. by Moderator Eaton.

Article 26

The report of Committee on By-Laws was presented to the town by M. E. S. Clemons.

Voted: That the report of the Committee be accepted.

The various chapters were taken up separately and discussed, and it was then voted: That the By-Laws, Chapters 1 to 13 inclusive, as presented, be accepted and adopted.

Voted: The Board of Selectmen be authorized to have one thousand copies of the building regulations printed together with such additional information relative to legal affairs, as may seem advisable.

Voted: That this meeting be dissolved.

Adjourned at 9.40 P. M. Attendance 14.

Committee appointed under Article 15.

John J. Round, Howard A. Jones, Lauren L. McMaster, Custis L. Sopher.

Committee appointed under Article 25.

Harry A. Simonds, Edward F. Preston, Daniel H. Regan, Frederick A. Smith, William H. Sullivan.

TOWN MEETING, MAY 9, 1921.

Meeting called to order at 7.40 o'clock by Moderator Eaton, who read the call for the meeting.

On Motion of F. H. Emerson.

Voted: That further reading of the warrant be omitted.

Article 1. To see if the town will vote to accept and allow the laying out by the Board of Selectmen of a new town way in substantially the location of that part of the private way known as Clarina Street, between Stedman Street and Park Avenue.—Board of Selectmen.

Voted: The report of Selectmen on laying out Clarina Street was read by Moderator Eaton.

Voted: That the town accept and allow the laying out by the Board of Selectmen as a town way, that portion of the private way called Clarina Street lying between Stedman Street and Park Avenue, and that the same be known as Clarina Street.

Article 2. To see if the town will raise and appropriate the sum of \$600.00 to construct a sewer from Stedman Street to Park Avenue, on a street known as Clarina Avenue, or what they will do about it.—Morrison Merrill and others.

On Motion of Finance Committee.

Voted: That the town raise and appropriate the sum of six hundred dollars (\$600.00) for the purposes called for in Article 2.

Article 3. To see if the town will vote to transfer the sum of \$315.72 now remaining to the credit of the Lake Street—Broadway Sewer Account, to an account to be known as the Pumping Station Drainage Account, to be used for the extension of the present drainage system from said pumping station.—Charles H. Learoyd.

On Motion by Finance Committee.

Voted: That the sum of \$315.72 be transferred from the Lake Street—Broadway Account to the Pumping Station Drainage Account to carry out the purposes called for in Article 3.

Article 4. To see if the town for the purpose of guarding against pollution of the waters of Crystal Lake, its water supply, will authorize and direct the

Water and Sewerage Board of Wakefield to take by eminent domain the right or easement to lay, make and maintain a main drain to dispose of surface or other drainage, in a strip of land eight feet wide, bounded and described as follows: Beginning at the southerly line of Broadway at a point about 32 feet easterly from the general westerly line of a private way called Park Way extended to said Broadway; thence the center line of said strip of land runs in a straight line southerly in and through said Park Way, across Beach Street and in and through Crest Road to a point about 525 feet southerly from said Broadway and all in Crystal Lake Park so-called, and thence in said Crest Road at an angle bearing to the west about 24 feet to a point about 8 feet from the westerly line of said Crest Road, said strip is eight feet wide and extends on each side of said center line for a distance of four feet its entire length; and to see if the town will authorize said board for the purposes aforesaid to lay, make and maintain a main drain in said strip of land and also along the southerly side of said Broadway from said strip of land in said Park Way westerly in said Broadway about 240 feet to a culvert thereunder; to raise and appropriate a sufficient sum of money therefor, or authorize and direct that a sufficient sum therefor be transferred from the appropriation heretofore made by the town for the Health Department to the control of the said Water & Sewerage Board, or take any other appropriate action in relation to the aforesaid matters. Said land to be taken and said drain are shown on a plan on file in the office of said board.

On Motion by M. E. S. Clemons.

Voted: That for the purpose of guarding against pollution of the waters of Crystal Lake, its water supply, the town hereby authorizes and directs the Water and Sewerage Board of Wakefield, to take by eminent domain the right or easement to lay, make and maintain a main drain to dispose of surface or other drainage, in a strip of land eight feet wide, bounded and described as follows: Beginning at the southerly line of Broadway at a point about 32 feet easterly from the general westerly line of a private way called Park Way extended to said Broadway: thence the center line of said strip of land runs in a straight line southerly in and through said Park Way, across Beach Street and in and through Crest Road to a point about 525 feet southerly from said Broadway and all in Crystal Lake Park so called, and thence in said Crest Road at an angle bearing to the west about 24 feet to a point about 8 feet from the westerly line of said Crest Road, said strip is eight feet wide and extends on each side of said center line for a distance of four feet, its entire length; and authorizes said board for the purposes aforesaid to lay, make and maintain a main drain in said strip of land and also along the southerly side of said Broadway from said strip of land in said Park Way westerly in said Broadway, about 240 feet, to a culvert thereunder; and that the sum of \$1,200.00 be raised and appropriated therefor. "Yes" 122, "No" none.

Article 5. To see if the town will accept the bequest in the will of Eliza S. Carter, late of Wakefield, which reads: "To the Town of Wakefield I give the sum of two hundred (200) dollars in trust to safely invest the same and expend the income thereof in the proper care and improvement of the graves and

memorials in the Old Burial Ground of said Wakefield where repose the remains of the father, mother, and sister of my late husband.”—Harris M. Dolbeare.

Voted: That the town accept the bequest in the will of Eliza S. Carter as set forth in Article 5.

Article 6. To fix the salary of the Town Accountant for the current year.—Board of Selectmen.

Voted: That the salary of the town accountant for the current year be two thousand dollars same to be taken from the appropriation for town accountant’s department.

Article 7. To see if the town will instruct its Board of Selectmen to petition the General Court for the enactment of legislation to authorize the Board of Selectmen to pay to Mary Preston, the mother of James Arthur Preston, who was killed while in the performance of his duty as a police officer, the sum of four thousand dollars.—Edward J. Connelly and others.

On Motion of Finance Committee.

Voted: That the Board of Selectmen be hereby instructed to petition the General Court for the enactment of legislation to authorize the Board of Selectmen to pay to Mary Preston the mother of James A. Preston, who was killed while in the performance of his duty as a police officer, the sum of four thousand dollars.

Article 8. To hear and act upon the report of the Committee appointed under Article 25 of the Annual Meeting of 1920, relating to the disposal of the Town Farm, or any part thereof.

Voted: That the subject matter of this article be indefinitely postponed, and the committee discharged.

Article 9. To see if the town will accept Section 25A of Chapter 41 as amended by an act passed February 9th, 1921, and raise and appropriate the sum of \$300.00 to carry out the same. (This relates to the appointment of Assistant Assessors.)—Samuel T. Parker and others.

Voted: That the question be divided.

Voted: That the town accept Section 25 of Chapter 41 as amended by an act passed Feb. 9, 1921.

Voted: That the town raise and appropriate the sum of \$300.00 to carry out the purposes called for in Article 9, and that the same be added to the Assessors’ Dept. account.

Article 10. To see if the town will vote to purchase an ambulance for the Police Department, authorize the Selectmen to purchase the same, and raise and appropriate a sufficient sum of money therefor.—Board of Selectmen.

On Motion of Finance Committee.

Voted: That the town raise and appropriate the sum of \$3,500.00 to carry out the purposes called for in Article 10, and the Board of Selectmen is hereby authorized to purchase the ambulance referred to in said article.

Article 11. To see if the town will authorize the Municipal Light Board to install electric lights in Lowell Street, Elm Street, Hopkins Street, Brook Street, Albion Street, Mechanic Street, Dillaway Street, Grafton Street, Parker Road, Montrose Avenue, Jordan Avenue, Fairmount Avenue, Richardson Avenue and White Avenue; determine the number and location of said lights, and raise and appropriate a sufficient sum of money therefor.—Board of Selectmen.

On Motion of Finance Committee.

Voted: That the subject matter of Article 11 be indefinitely postponed.

Article 12.—To see if the town will raise and appropriate the sum of \$1,200.00 for the salary of the second permanent fireman for the Greenwood Station, or what they will do about it.—A. A. MacWhinnie and others.

On Motion of Finance Committee.

Voted: That the subject matter of Article 12 be indefinitely postponed. "Yes" 101, "No" 71.

Voted: That this meeting be dissolved.

Adjourned at 8.50 P. M.

TOWN MEETING, JULY 11, 1921.

Meeting called to order at 7.45 P. M. by Moderator Eaton, who read the call for the meeting.

On Motion of Mr. Jordan.

Voted: That further reading of the warrant with exception of the Constable's return be dispensed with. Constable's return read by Moderator.

Article 1. To see if the town will raise and appropriate the sum of \$4,000.00 compensation to be paid to Mary Preston, mother of James Arthur Preston, who was killed while in the performance of his duties as a police officer, determine the form of payment, or what it will do about it.—Board of Selectmen.

On Motion of Mr. Robbins for Finance Committee.

Voted: That the town raise and appropriate the sum of \$4,000.00 to carry into effect the provisions of Chapter 458 of the Acts of 1921.

Article 2. To see if the town will raise and appropriate \$10,000.00 to install a system of drainage under the direction of the Street Department, or what it will do about it.—William H. Butler and others.

A Motion by Finance Committee to indefinitely postpone was lost. Yes 23. No. 54.

On Motion of William H. Butler.

Voted: That the town raise and appropriate the sum of \$10,000.00, for the purpose of constructing a system of surface drainage to be expended under the direction of the Highway Department.

Article 3. To see if the town will vote to issue notes, bonds or scrip of the town to the amount of \$10,000.00 for the purpose of constructing surface drainage in the Town of Wakefield, to the extent which may be authorized under vote of the town under this or the preceding article or what it will do about it.—Board of Selectmen.

Voted to indefinitely postpone.

Article 4. To see if the town will vote to purchase or erect, and equip, a portable school building to be used in connection with the Greenwood School, and raise and appropriate money therefor, or issue notes or bonds of the town for the purposes of this article, or see what the town will do about it.—J. Lowe McMahon and others.

On Motion of Finance Committee.

Voted: That the subject matter of this Article be referred to the School Committee with the request that a careful survey be made of the conditions in Greenwood, and that they report at the next March town meeting.

Voted that this meeting be dissolved.

Adjourned 8 P. M. Attendance 105.

Report of Selectmen

To the Citizens of the Town of Wakefield:—

We herewith respectfully submit the annual report of the Board of Selectmen for the year ending December 31, 1921, together with the reports of the several departments under its control or supervision.

ORGANIZATION

The Board, consisting of Edward Sullivan, Harry E. Clemons, Wesley S. Goodwin, Lauren L. McMaster and Edgar H. Peterson, held its first meeting March 7, 1921. Lauren L. McMaster was elected Chairman; Wesley S. Goodwin, Secretary; and H. A. Simonds, was appointed Clerk.

COMMITTEES

Street—Lauren L. McMaster, Harry E. Clemons, Wesley S. Goodwin, Edward Sullivan, Edgar H. Peterson.

Military—Harry E. Clemons.

Fire Department—Edward Sullivan.

Police Department—Wesley S. Goodwin.

Town Hall—Edgar H. Peterson.

Soldiers' Benefits—H. E. Clemons.

Licenses—Lauren L. McMaster, Edgar H. Peterson, Edward Sullivan.

APPOINTMENTS

Town Counsel—M. E. S. Clemons.

Superintendent of Streets—William R. Thompson.

Janitor of Hall—Harvey S. Parker.

Dog Officer—James J. Pollard.

Fire Inspector—Fred D. Graham.

Forest Warden—Fred D. Graham.

Town Accountant—Harry A. Simonds.

Supt. of Public Market Place—Donald White.

Registrar of Voters—Patrick J. Kelley.

Inspector of Buildings—Frank J. Henkel.

Inspector of Animals—Palmer Corbett.

Keeper of Lockup—Joseph L. Preston.

Burial Agent—J. Warren Poland.

Agent, Care of Soldiers' Graves—J. Warren Poland.

Supt. Moth Department—John A. Landry.

Sweetser Lecture Committee—W. S. Perkins, Charles J. Peterson, J. Lowe McMahon, H. M. Wheeler, Harris M. Dolbeare.

Chief of Fire Department—Fred D. Graham.

Constables—H. A. Simonds, Louis N. Tyzzer, Joseph L. Preston.

POLICE OFFICERS

John A. Meloney, William G. Carley, Lewis E. Carter, George O. Russell, James Findlay, John L. Logan, Walter F. Carley, Herman Salholm, Albert D. Cate, Herbert T. Mitchell, George F. Leach, Ernest Tyler, William H. Murray, Harvey S. Parker, George W. Couillard, Aloysius P. Butler, George B. DeRoche, John D. Shannahan, F. C. Dunham, Arthur H. Ayscough, Charles F. Riley, Bruce E. Wilkinson, William R. Thompson, Perley E. Walton, Harry G. Robinson, Morrison Merrill, Edward Barker, Edward Dulong, William H. Jack, William L. Young, M. E. S. Clemons, Philip A. Bruorton, E. M. Carpenter, Fenwick E. Wheeler, Melvin W. Brown, Daniel E. Fessenden, Hardy Russell, George Gaw, John H. Rittenberg, Charles W. Ryder.

MEASURERS OF WOOD

F. W. Madgeburg, Austin L. Mansfield, D. E. Russ.

WEIGHERS OF COAL, COKE AND HAY

Willard P. Farwell, Wilbur C. Crocker, F. W. Madgeburg, Mary E. Donegan, Patrick E. McLaughlin, William F. Wright, James McGrath, Joseph S. Brewer, Austin L. Mansfield, Emma E. Mansfield, George W. Carey, D. E. Russ, James Robert Reid, Thomas Hickey, William A. Hickey, Eugenia Ramsdell, William T. Curley, Leo P. Curley, Helen F. Digman, Vera Corcoran, Jesse E. Harrison, Harold E. Crocker.

AUCTIONEERS

Frederick S. Hartshorne, Arthur S. Hill.

JUNK LICENSES

Israel Horovitz, Maurice Levine, Hyman Barron, Louis Levine.

POOL AND BOWLING

Robert F. Godfrey, Devlin & O'Hara, Salvatore Guiliano, Michael Halweski, Joseph Migliory.

SECOND HAND FURNITURE LICENSE

Frank A. Bartnick.

MOTOR VEHICLE LICENSES

Bates Motor Sales Co., David T. Barry, Wakefield Motor Mart, Charles J. Martin, Harry A. Knowlton.

PEDLARS' LICENSES

Albert P. Doucette, Fortunato DiVito, Walter P. Whitehead, Antonio Colanino, Anthony DeCecca, Michael Terravecchia, Charles H. Freeman, Joseph and John Migliore, Irving O. Bailey, Michael DeFelice, Jeffrey Robbins, Claud H. Thomson, Leonard J. Bowman, Clarence G. Allison, George C. Driscoll, Welsford J. Hiltz, Annie Whipling.

AWNINGS, GASOLINE CONVEYORS, ETC.

Martin Bros., Edward Barrett, Wakefield Lodge of Moose, Silvertown Tire Vul. Co., Roberts Battery Station, David T. Barry, Robert C. Blaikie, Guy McLain.

MISCELLANEOUS LICENSES

Edward F. Bird, Riberot Dutton, Edward G. Nagle, David Ginsburg, Lombard Bros & Hathaway Shows, Lincoln Bros. Circus, Green Ferris Wheel, William B. Hurd.

The Board of Selectmen organized this year with one new member, Mr. Edgar H. Peterson having been elected to fill the vacancy caused by the retirement of Mr. Frank H. Hackett.

Matters coming before the Board have had very careful investigation and thought. This year the work of the Board has been marked by hearty cooperation in every detail. Several matters of great importance have been considered and the final action in each case has, we believe, received the support of a majority of the citizens.

By the action of the last Annual Town Meeting the Board was authorized to procure a combination Police Patrol and Ambulance, at an expense not to exceed \$3,500.00. This important and long needed piece of equipment is now

on duty and we believe will answer all the requirements of the Town for a long time.

During the year frequent conferences have been held with other Boards of the Town Government, particularly with the Light and Water Boards.

We wish to express our thanks to the members of the Board of Health, Light Board, Sewer and Water Board, and Town Planning Board, for the time they have given the Town at our request, in the consideration jointly of the several matters that have come before us.

During the year one of our men, Mr. Edward Sullivan, was stricken with pneumonia and for a time the Board was without his services.

The Board is indebted to Town Accountant Harry A. Simonds, whose knowledge of the detail of Town Affairs has been of such great assistance.

LAUREN L. McMASTER,
HARRY E. CLEMONS,
WESLEY S. GOODWIN,
EDWARD SULLIVAN,
EDGAR H. PETERSON.

Report of Sweetser Lecture Committee

*Board of Selectmen,
Wakefield, Mass.*

Gentlemen:—

The Sweetser Lecture Committee presents herewith its Financial Report for the Course of 1920-1921. You will find attached hereto receipts covering each item of expenditure.

Receipts

Jan. 3, 1921	Income Sweetser Lecture Fund.....	\$425.00
	High School Advance Sale.....	253.69
	L. L. McMaster Advance Sale.....	32.00
Jan. 5, 1921	32 Season Tickets.....	16.00
	15 Admissions.....	3.00
Jan. 12, 1921	24 Season Tickets.....	12.00
	27 Admissions.....	5.40
Jan. 19, 1921	3 Season Tickets.....	1.50
	11 Admissions.....	2.20

Feb. 2, 1921	2 Season Tickets.....	1.00
	38 Admissions	7.60
Feb. 9, 1921	105 Admissions.....	21.00
Feb. 16, 1921	32 Admissions.....	6.40
		<hr/> \$786.79

Expenditures

Jan. 5, 1921	Charles W. Furlong Lecture.....	\$110.60
Jan. 12, 1921	Arthur Fisher Lecture.....	50.72
Jan. 19, 1921	William McAndrew Lecture.....	79.43
Feb. 2, 1921	Arthur L. Squier Lecture.....	66.44
Feb. 9, 1921	Carveth Wells Lecture.....	100.00
Feb. 16, 1921	Frank P. Speare Lecture.....	40.00
	Town of Wakefield (Police and Fireman) ..	24.00
	Wakefield Daily Item (Print. and Adver.) ..	76.90
	W. R. Lindsay (Taking Tickets).....	9.00
	M G. Clemons (Selling Tickets).....	9.00
		<hr/> \$566.09
	Balance paid Sweetser Charity Fund.....	220.70
		<hr/> \$786.79

Respectfully submitted,

W. S. PERKINS,
 CHARLES J. PETERSON,
 J. LOWE McMAHON,
 HARRIS M. DOLBEARE,
 HARRY M. WHEELER,

Lecture Committee.

Report of Inspector of Animals

To the Honorable Board of Selectmen:

I herewith submit my annual report as Inspector of Animals. .

I have found that conditions among cattle and hogs have improved this last year; there being only a few cases of hog cholera, and Septicemia.

There were three (3) cows, (tubercular) killed. Have quarantined nine (9) dogs, suspected of having rabies. One (1) case developed.

Respectfully submitted,

DR. PALMER CORBETT,

Inspector of Animals.

Report of Sweetser Charity

Rosa B. Cutler, *Treasurer*

In account with Sweetser Charity

Dr.

To balance on hand, Jan. 1, 1921.....	\$580.91
March 4, 1921	
Received from Treasurer of Sweetser Lecture Committee.....	\$220.70
Received dividends from Wakefield Savings Bank.....	24.56
	<hr/>
	\$826.17

Cr.

By disbursements.....	\$323.07
	<hr/>
Jan. 1, 1922 balance.....	\$503.10

ROSA B. CUTLER, *Treasurer*.

Report of Chief of Fire Department

To the Honorable Board of Selectmen,

Gentlemen:—I herewith submit the Annual Report of the Fire Department for the year ending December 31, 1921, with the total alarms, together with their losses on same as near as possible to obtain.

APPARATUS

There are at the present time 9 pieces of apparatus in this department, divided as follows:—

One Triple Combination put in service October 1912. Is equipped with pump, chemical tank, 1,100 ft. of hose together with such other equipment necessary.

One Combination Service Truck put in service September 1914. Is equipped with 310 ft. of ladders, 1 chemical tank, one Oxygen tank for resuscitation work, together with 500 feet of 2 1-2 inch hose and much other equipment.

One Auto Combination stationed at Greenwood. Is equipped with 800 feet of 2 1-2 inch hose, chemical tank and other equipment. Put in service in 1914.

One Auto Squad Wagon put in service in 1914, and carries a large amount of small equipment.

One Auto Combination at Central Fire Station put in service in 1920. Carries 1,000 feet of 2 1-2 inch hose, Chemical Tank, and other necessary equipment.

One Horse-drawn wagon stationed at Montrose put in service in 1893. Carries 800 feet 2 1-2 inch hose and other equipment.

One Buick, Chief's car put in service in 1921. This machine has proved a valuable addition to the Department.

There is in reserve two steam fire engines, both in good condition. The Silsby engine put in service 1882. The Amoskeag engine put in service 1907.

During the year the department has responded to 161 alarms, divided as follows: 123 still alarms and 38 box alarms. The box alarms, and the still alarms which involved loss are as follows:—

Friday, January 7, 4.02 p. m. Box 27. Dwelling house, 19 Cedar Street. Owned and occupied by Clifford Mortimer. Loss \$75.00. Cause, Children and matches.

Thursday, January 20, 1.25 a. m. Box 31. Fire in sawdust-bin at Rattan Factory, Water Street. Cause, sparks from boiler. Loss small.

Monday, January 24, 8.38 p. m. Box 14. Pile of brush off Grafton Street. No loss. Cause, unknown.

Friday, February 11, 2.08 p. m. Still alarm. Auto truck on Vernon Street. Owned by W. Krowsnow of Lynn, Mass. Loss, \$50.00. Cause, filling gasoline tank with motor running.

Monday, February 14, 6.20 p. m. Box 9. Dwelling house, 105 Water Street. Owned by Carl Orsini. Occupied by Marco Lerra. Loss \$71.00. Cause, overturned lamp.

Saturday, March 12, 8.15 p. m. Box 13. Barn on Lotus Avenue. Owned and occupied by Antonio Messina. Loss \$25.00. Cause, sparks from bonfire.

Monday, March 14, 2.45 p. m. Box 48. Grass fire off Lowell Street. Cause, burning over lot.

Friday, March 18, 10.27 a. m. Still alarm. Barn off Albion Street. Owned by Thomas E. Dwyer and occupied by Harry Kimball for storage of paper. Loss, \$5.00. Cause, sparks from chimney.

Saturday, March 19, 11.08 a. m. Box 118. Grass fire off Charles Street. No loss. Cause, burning over. Needless alarm.

Monday, March 21, 4.05 p. m. Box 19. False alarm pulled by small boy.

Wednesday, April 6, 1.05 p. m. Still alarm. Motor truck on Elm street. Owned by A. J. Mantovani, Lynn, Mass. Loss \$150.00. Cause, backfire of motor.

Wednesday, June 1, 12.54 p. m. Box 351. Dwelling house, 58 Albion Street. Owned and occupied by William H. Butler. Loss, \$15.00. Probably careless smoking.

Thursday, June 2, 1.10 p. m. Box 44. Brush fire off Greenwood Street. Cause unknown.

Wednesday, June 15, 1.12 p. m. Box 114. Brush fire off High Street.

Monday, June 20, 11.34 p. m. Box 32. Car barn, Water Street. Owned and occupied by Eastern Mass. Railway Co. Loss, \$10.00. Cause, fireworks from Carnival.

Sunday, July 3, 9.32 a. m. Box 351. Albion Street. Awning of store owned by Jacob Levine. Occupied by Mrs. Miller. Loss, small. Cause, firecrackers.

Sunday, July 3, 10.10 p. m. Box 4. Dwelling house, 164 Water Street. Owned and occupied by David Smith. Loss, \$2.00. Cause, sparkler thrown on roof.

Monday, July 4, 7.05 p. m. Box 9. Dwelling house, 117 Water Street. Owned by Joseph Puglisi. Occupied by Joseph Filoramo. Loss, \$10.00. Cause, firecrackers in toilet.

Monday, July 4, 8.10 p. m. Box 351. Albion Street. Awning of store occupied by E. E. Gray Co. No loss. Cause, sparkler thrown on awning.

Monday, July 4, 9.56 p. m. Box 34. Dwelling house, 5 Lake Avenue. Owned by Mrs. W. H. Wiley. Occupied by E. R. Partridge. Loss, \$10.00. Cause, set by fireworks on Common.

Monday, July 4, 11.40 p. m. Still alarm. Dwelling house, 24 Converse Street. Occupied by Ralph Whitney. Loss, \$50.00. Cause, sparkler thrown on roof.

Tuesday, July 5, 9.17 a. m. Box 29. Dwelling house, 26 Lake Street. Owned by Dennis Greaney. Occupied by Mrs. Marguerite Woods and Mrs. John Shanhan. Loss, \$775.00. Cause, careless use of matches by child.

Sunday, July 31, 3.48 p. m. Box 41. False alarm. Pulled by small boy.

Sunday, August 7, 8.18 p. m. Box 14. Ford Touring Car on Main Street. Owned by Samuel C. Niefoith of Malden, Mass. Loss \$120.00. Cause, filling gasoline tank with lighted cigar near.

Saturday, August 13, 9.34 a. m. Box 23. Dwelling house, 1 Lake Street. Owned by Antonio DeCecca. Occupied by Joseph Stamigna. Loss, \$909.00. Cause, careless smoking.

Thursday, August 18, 4.51 p. m. Box 23. Dwelling house, 38 Gould Street. Owned and occupied by John J. Galvin. No fire loss. Cause, struck by lightning.

Thursday, September 1, 10.20 p. m. Box 65. False alarm.

Wednesday, September 7, 10.27 p. m. Box 65. False alarm.

Monday, September 12, 8.48 p. m. Still alarm. Peanut shop, Church Street. Owned and occupied by Charles E. Randall. Loss, \$10.00. Cause, kettle of oil boiling over.

Sunday, September 25, 7.43 p. m. Box 116. False alarm.

Monday, September 26, 2.44 a. m. Still alarm followed by box 43, at 2.46 a. m. Dwelling house, 35 Wave Avenue. Owned by Arthur Haselton. Occupied by Daniel Danilson and W. M. Forrest. Loss, \$1,100.00. Cause, spontaneous combustion.

Friday, September 30, 12.22 p. m. Box 12. Dwelling house, 761 Main Street, Greenwood. Owned by E. E. Lee. Occupied by Palmer Corbett. Loss. Cause, sparks from chimney.

Tuesday, October 4, 2.28 a. m. Box 22, followed by 2nd alarm at 2.33 a. m. Foundry Street. Iron Foundry owned and occupied by Gibby Foundry Co. Loss, \$1,950.00. Cause, hot metal in moulders flask.

Thursday, October 6, 1.55 p. m. Box 32. Shoe factory, Water Street. Occupied by Wakefield Shoe Co. Loss, \$150.00. Cause, overheated wax.

Monday, October 10, 2.08 p. m. Box 9. Barn at 108 Water Street. Owned and occupied by I. Palumbo. Loss, \$25.00. Cause, sparks from chimney.

Tuesday, October 18, 6.16 p. m. Box 27. Dwelling house, 126 W. Chestnut Street. Owned and occupied by A. L. Gardner. No loss. Cause, burnt food in oven.

Saturday, October 22, 2.34 p. m. Still alarm. Limousine on Elm Street. Owned by Clarence Gould. Loss, \$250.00. Cause, backfiring of motor.

Saturday, November 5, 12.45 p. m. Box 32. 5 Wakefield Avenue. No loss. Cause, children set fire to rubbish under piazza.

Thursday, November 10, 5.23 p. m. Still alarm. Sedan automobile on Lowell Street. Owned by W. T. W. Underwood of Salem, Mass. Loss, \$1,400.00. Cause, heater.

Friday, November 18, 3.35 a. m. Still alarm. Rattan Factory, Water Street. Owned and occupied by Heywood-Wakefield Co. Loss, \$10.00. Cause, defective brakeband on elevator.

Wednesday, November 23, 9.06 p. m. Box 59. Dwelling house, 130 Salem Street. Owned and occupied by John Jeffrey. No loss. Cause, overheated oil-stove.

Monday, November 28, 4 a. m. Still alarm followed by Box 7, at 4.05 a. m. Dwelling house, 47 Nahant Street. Owned by John Stringer. Occupied by Mr. Bryson. Loss, \$25.00. Cause, hot ashes.

Monday, November 28, 1.30 p. m. Box 27. Dwelling house, 10 Emerson Street. Owned by Herbert C. Wright. No fire.

Sunday, December 4, 5.30 p. m. Box 27. Dwelling, 7 Avon Court. Occupied by Humphrey Collins. Loss small. Cause, transformer trouble.

Friday, December 9, 3.15 p. m. Still alarm. Main Street. Fruit Store. Occupied by Frank DeFazio. Owned by A. G. Walton. Loss, \$5.00. Cause, careless smoker throwing butt away.

Tuesday, December 13, 7.12 p. m. Box 12. Motor truck, Main Street. Greenwood. No loss. Cause, spark from ignition.

Estimated value of property endangered.....	\$188,125.00
Loss on same.....	5,391.00
Insurance on same.....	152,600.00
Property in transit value.....	6,300.00
Property in transit loss.....	1,770.00

CONCLUSION

In closing this report I wish to return my sincere thanks to the Honorable Board of Selectmen, also to Selectman Edward Sullivan, Committee on the Fire Department, for the interest manifested by them in all matters pertaining to this department during the past year.

To the various other departments who have rendered valuable assistance to the Fire Department during the past year.

My thanks are also due to each officer and member of the department for their prompt and faithful discharge of their duty the past year.

To the department physician Dr. C. L. Sopher for his valuable aid to injured members of this department.

For appropriations and expenditures see Town Accountant's report.

Respectfully submitted,

F. D. GRAHAM,

Chief of Department.

Report of Highway Engineer

To the Honorable Board of Selectmen,

Gentlemen:—I herewith submit report of work done by the Highway Department for the year ending December 31, 1921.

The appropriations expended were as follows:

		Appropriated	Expended	Balance
(1)	General Highways	Town..... \$55,925.00		
		County.... 79.26		
		\$56,004.26	\$55,998.45	\$5.81
(2)	Permanent Construction.....	\$10,000.00	9,986.43	13.57
(3)	Lowell Street Balance 1920.....	23.05		
	Appropriation, 1921.....	6,000.00		
		\$6,023.05	\$5,777.36	\$244.69
(4)	New Barn	Balance 1920... \$3,461.57		
		1921..... 6,300.00		
		\$9,761.57	\$6,412.77	\$3,348.80
(5)	Ashes.....	\$500.00	495.65	4.35
(6)	Drainage			
	Voted at special Town Meeting...	\$10,000.00	\$9,991.92	8.08
(7)	Storm—Transfer by Fin. Com.....	\$2,000.00		
	Overdraft by Selectmen.....	472.58		
		\$2,472.58	\$2,472.58	00.00
		\$94,761.46	\$91,135.16	\$3,626.30

The following explanation of the above appropriation will be taken in the order named.

(1) GENERAL HIGHWAYS

Appropriation.....	\$56,004.26
Expended.....	55,998.45
Balance.....	\$5.81

Subdivided as follows:

REPORT OF HIGHWAY ENGINEER

43

Divisions	Allotment	Expended	Balance	Overdraft
Vacations.....	\$465.00	\$391.50	\$73.50	
Auto.....	1,000.00	617.07	382.93	
Stable.....	2,500.00	2,232.87	267.13	
Sidewalk.....	14,000.00	10,531.65	3,468.35	
Patrol.....	1,500.00	1,094.27	405.73	
Snow.....	3,400.00	3,453.15		\$53.15
Gen. Maintenance.....	7,000.00	3,989.17	3,010.83	
Section 1.....	1,510.81	3,071.74		1,560.93
" 2.....	4,228.87	7,109.88		2,881.01
" 3.....	1,888.51	1,492.66	395.85	
" 4.....	2,643.91	5,315.58		2,671.67
" 5.....	1,888.51	2,237.52		349.01
" 6.....	1,699.66	1,982.94		283.28
" 7.....	2,832.77	3,284.88		452.11
" 8.....	1,133.11	2,601.45		1,468.34
" 9.....	1,133.11	1,730.02		596.91
Retreating.....	4,680.00	2,362.10	2,317.90	
Salary.....	2,500.00	2,500.00		
<hr/>				
	\$56,004.26	\$55,998.45	\$10,322.22	\$10,316.41

The allotments were made early in March 1921 and in nearly every instance the overdraft in practically all Sections had to be made on account of the extraordinary heavy rains in the middle of the Summer.

The sub-divisions of the General Highway account have been explained in nearly all previous reports so that I feel it unnecessary to do so in this report except one, namely the Sectional.

Sections	Cleaning	Drains	Gravel	Tar and Oiling	Totals	Balance	Overdraft
1.....	\$337.84	\$196.00	\$1,247.00	\$1,290.90	\$3,071.74		\$1,560.93
2.....	504.23	1,416.30	1,676.27	3,513.08	7,109.88		2,881.01
3.....	407.56	104.53	140.25	840.32	1,492.66	395.85	
4.....	1,714.04	85.74	1,808.08	1,707.72	5,315.58		2,671.67
5.....	686.39	127.50	493.63	930.00	2,237.52		349.01
6.....	342.32	21.00	497.88	1,121.74	1,982.94		283.28
7.....	671.39	396.53	63.00	2,153.96	3,284.88		452.11
8.....	268.90	114.75	1,219.45	998.35	2,601.45		1,468.34
9.....	263.39	42.75	1,368.80	55.08	1,730.02		596.91
<hr/>							
Totals...	\$5,196.06	\$2,505.10	\$8,514.36	\$12,611.15	\$28,826.67		

(2) PERMANENT CONSTRUCTION

Appropriation.....\$10,000.00
Expended.....9,986.43

Balance.....\$13.57

A bituminous macadam road was constructed on North Avenue as follows: on the easterly side from Beacon Street to Winn Street, and on the westerly side from Church Street to Winn Street. Approximately 3,510 square yards of surface was laid and the bituminous material used was Binder "B" supplied by the Standard Oil Co.

Also numerous repairs at the Crusher on Valley Street were made and about 200 ton of stone blasted out and partly made ready for the Crusher for next year.

(3) LOWELL STREET

Appropriation.....	\$6,000.00	
Balance, 1920.....	23.05	
		<hr/>
	\$6,023.05	
Expended, 1921.....	5,777.36	
		<hr/>
Balance, 1921.....		\$244.69

A bituminous macadam road was constructed on Lowell Street from the head of the Lake to Pratt Street.

One half of the Stone Culvert (outlet for the upper lake) was raised approximately one foot, one catch basin was constructed with a 10 inch cast iron pipe for an outlet and also the electric railway tracks were taken up for about 1,550 feet.

This portion of road completes Lowell Street and Salem Street from the Reading line to the Lynnfield line.

The State and County pay two thirds of the cost.

The amounts expended by years on these roads are as follows

1915.....	\$6,000.00	
1916.....	5,559.99	
1917.....	5,268.11	
1918.....	7,162.16	
1919.....	8,998.02	
1920.....	8,978.93	
1921.....	5,777.36	
		<hr/>
		\$47,744.57

Of this amount the town paid \$15,914.86.

The State and County have been asked to give aid in rebuilding Water Street with a bituminous surface.

(4) NEW BARN

Appropriated, 1921.....	\$6,300.00	
Balance, 1920.....	3,461.57	
		<hr/>
	\$9,761.57	
Expended, 1921.....	6,412.77	
		<hr/>
Balance.....		\$3,348.80

The barn on the Wakefield Estate formerly occupied as Town Stable was torn down and a new barn 51 feet x 33 feet erected on North Avenue opposite the Boston & Maine Freight Office.

The balance shown will be used in erecting sheds and painting.

(5) ASHES

Appropriation.....	\$500.00	
Expended.....	495.65	
		<hr/>
Balance.....		\$4.35

The collection of ashes has been discontinued.

(6) DRAINAGE

Appropriation.....	\$10,000.00	
Expended.....	9,991.92	
		<hr/>
Balance.....		\$8.08

This appropriation was voted at the Special Town Meeting.

The hills subjected to the greatest wash by rains were considered first and so Prospect Street and part of the northerly side of Fairmount Avenue were completely drained, in all eight catch basins were constructed with 10 and 12 inch vitrified pipe as outlets for same.

This drainage system on this hill will save a great deal of money due to wash-outs because in the last four years it has been an annual expense of \$550.00 to \$2,150.00 to make the hill safe after heavy rains—the last heavy shower this summer caused a damage of \$2,150.00.

I sincerely hope that the citizens of the Town and more especially those living in the neighborhood of this hill take a personal interest in seeing this system work in the spring and also during the heavy sudden showers which generally come in the Summer or late Fall. If they do so I am sure they will say that this system was much needed.

The next hill was Green Street, corner of Main Street. Nine catch basins were constructed with ten and twelve inch vitrified drain pipe as outlets.

The water from these basins and also the surface water from basins constructed sometime ago which formerly emptied into the Boston & Maine Railroad property and which had a chance to a more or less degree of finding its way into the Lower Lake. All of this surface water now finds its way down Main Street (underground) and is emptied along side of the Boston & Maine Railroad tracks below the Greenwood Depot.

This system will not only save a great deal of money due to heavy showers, but also a health measure in preventing surface water finding its way into our water supply.

The next street that was drained was the corner of Pleasant and Sweetser Streets. In all six catch basins were installed with ten inch vitrified pipe as an outlet to the Upper Lake, approximately 875 feet.

This corner has been for a long time a cause of a great deal of trouble to the traveling public. At times the water was so high that cellars were flooded and cross-walks were passable only in rubber boots.

Several other single catch basins were constructed in different sections, where low impassable places existed.

There are on hand the following materials:

358 feet of 12 inch Drain Pipe
 177 feet of 15 inch Drain Pipe
 155 feet of 10 inch Drain Pipe
 24 feet of 24 inch Drain Pipe
 11 catch Basin Frames 24" x 24" and grates

(7) STORM

Transferred by Finance Committee.....	\$2,000.00
Overdraft by Selectmen.....	472.58

\$2,472.58

Expended.....	2,472.58
---------------	----------

Balance.....	0.00
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This money was expended due to the Sleet storm in November 1921. Brush was carted away and burned and wood was cut in short lengths and carted to the Town Yard to be used at the Valley Street Crusher next year.

The necessary requirements for Highway work for the year 1922 are as follows:

General Highways.....	\$56,000.00
Permanent Construction.....	10,000.00
Water Street—State and County Aid.....	9,000.00

\$75,000.00

Six thousand dollars of the above is paid back to the Town by the State and County, so that the Assessors take into consideration sixty-nine thousand dollars as affecting the Tax Rate.

The above appropriations should be asked for and are very essential if the Highways are to be maintained and permanent roads constructed.

I desire to express my appreciation to the Honorable Board of Selectmen for courtesies extended and to the citizens for their cooperation.

Respectfully submitted,

W. R. TOMPSON,

Engineer and Supt. of Streets.

Report of Inspector of Buildings

To the Honorable Board of Selectmen,

Gentlemen:—Due to the serious condition of his health, Mr. Cornelius Donovan resigned his position as Building Inspector, Sept. 1st, 1921, and the undersigned was duly appointed to said office from that date.

The following report for the year 1921 is respectfully submitted.

Permits have been issued for,

- 51 One family dwellings
- 1 Two family dwelling
- 19 Additions to dwellings
- 9 Summer bungalows
- 23 First class garages
- 55 Second class garages
- 2 Service stations
- 1 Garage (auto repairs)
- 1 Reconstruction business block
- 1 Ice house
- 1 Bakery
- 1 Church addition
- 4 Sheds and small buildings
- 21 Miscellaneous additions and alterations

Total 190 Estimated cost \$241,205.00.

The necessary inspections for Buildings and Elevators have been made.

Respectfully submitted,

FRANK J. HENKEL,

Inspector of Buildings.

Report of Town Treasurer

To the Citizens of Wakefield:—

I herewith present my report for the fiscal year ending December 31, 1921.

TRUST FUNDS

The Trust Funds and available income balances now in my hands are as follows:

Cornelius Sweetser Lecture Fund.....	\$10,000.00
Cornelius Sweetser Lecture Guarantee Fund.....	1,344.87
John Gould Aborn Library Fund.....	1,601.81
Cyrus G. Beebe Library Fund.....	2,000.00
Flint Memorial Library Fund.....	1,000.00
Merrill W. Gove Library Fund.....	500.00
Dr. Francis P. Hurd Library Fund.....	2,500.00
Franklin Poole Library Fund.....	500.00
Mary H. Pratt Library Fund.....	200.00
Cyrus Wakefield Library Fund.....	500.00
Mary E. Aborn Park Fund.....	2,000.00
Nancy White Park Fund.....	1,000.00
Nancy White Hurd School Fund.....	500.00
Nancy White Hurd School Fund, interest balance available.....	48.27
Jonathan Nichols Temperance Fund.....	1,000.00
Jonathan Nichols Temperance Fund, interest balance available....	12.89
Sarah Burbank Burial Lot Fund.....	100.00
Sarah Burbank Burial Lot Fund, interest balance available.....	15.10
Ezra Eaton Burial Lot Fund.....	100.00
Ezra Eaton Burial Lot Fund, interest balance available.....	29.82
Flint Old Burial Ground Fund.....	2,000.00
Flint Old Burial Ground Fund, interest balance available.....	123.72
Stimpson Family Burial Lot Fund.....	200.00
Stimpson Family Burial Lot Fund, interest balance available....	13.40
Clarissa E. Swain Burial Lot Fund.....	500.00
Clarissa E. Swain Burial Lot Fund, interest balance available....	14.97
Cornelius Sweetser Burial Lot Fund.....	1,000.00
Cornelius Sweetser Burial Lot Fund, interest balance available....	272.78
Jane K. Vinton Burial Lot Fund.....	50.00
Jane K. Vinton Burial Lot Fund, interest balance available.....	2.27
George M. Kelley Burial Lot Fund.....	25.00

Carried forward \$29,154.90

REPORT OF TOWN TREASURER

49

	<i>Brought forward</i>	\$29,154.90
George M. Kelley Burial Lot Fund, interest balance available.....		2.29
Levi Flanders Burial Lot Fund.....		100.00
Levi Flanders Burial Lot Fund, interest balance available.....		5.28
Gad and Clarissa Chandler Carter Burial Lot Fund.....		200.00
Gad and Clarissa Chandler Carter Burial Lot Fund, interest balance available.....		1.50
P. M. Wilkinson Burial Lot Fund.....		50.00
		<hr/>
		\$29,513.97

The above funds are invested as follows:

United States Liberty Loan $4\frac{1}{4}\%$ Bonds (\$24,150.00 par).....	\$24,062.55
Wakefield Savings Bank.....	4,821.60
Blackstone Savings Bank.....	629.82
	<hr/>
	\$29,513.97

Full detail as to the nature of these funds, their incomes and detailed expenditures will be found in the Town Accountant's report.

LOAN ACCOUNT

The following sums have been borrowed on Temporary Notes in anticipation of revenue during the year:

\$25,000.00 at 5.65 per cent discount
50,000.00 at 6.09 per cent discount
100,000.00 at 6.11 per cent discount
25,000.00 at 5.90 per cent discount
50,000.00 at 5.95 per cent discount
25,000.00 at 6.00 per cent discount
25,000.00 at 5.60 per cent discount
35,000.00 at 5.38 per cent discount
25,000.00 at 5.15 per cent discount
15,000.00 at 5.10 per cent discount
60,000.00 at 4.70 per cent interest at maturity.

\$435,000.00

Of this amount \$275,000.00 has been paid leaving a balance due in 1922 of \$160,000.00 in anticipation of revenue.

Time loans as follows have been issued during the year:

Municipal Light Plant \$25,000.00 5 per cent bonds due \$1,500.00, in each of the years 1921 to 1930 and \$1,000.00 in 1931 to 1940 inclusive.

High School \$150,000.00 $4\frac{3}{4}$ per cent bonds due \$7,500.00 in each of the years 1922 to 1941 inclusive.

PERMANENT DEBT

Permanent debt, Jan. 1, 1921.....	\$471,200.00
Paid during 1921.....	50,200.00
	<hr/>
	\$421,000.00
New issues in 1921 as above.....	175,000.00
	<hr/>
Permanent debt, Jan. 1, 1922.....	\$596,000.00

The permanent debt has increased \$124,800.00 during the year 1921.

MATURITIES OF TOWN DEBT

Maturing in 1922.....	\$48,000.00
1923.....	45,500.00
1924.....	44,000.00
1925.....	33,000.00
1926.....	33,000.00
1927.....	33,000.00
1928.....	32,500.00
1929.....	32,500.00
1930.....	32,500.00
1931.....	36,000.00
1932.....	36,000.00
1933.....	31,000.00
1934.....	24,000.00
1935.....	23,000.00
1936.....	22,000.00
1937.....	22,000.00
1938.....	21,000.00
1939.....	21,000.00
1940.....	18,500.00
1941.....	7,500.00
	<hr/>
	\$596,000.00

The debt is chargeable to the following:

Water Department.....	\$143,500.00
Light Department.....	50,500.00
Metropolitan Sewer.....	167,000.00
Local Sewers.....	2,000.00
School Buildings.....	228,000.00
High School Site.....	5,000.00
	<hr/>
	\$596,000.00

In addition to the above indebtedness the town has authorized the following bond issue:

By vote of Town Meeting of October 20, 1919, \$450,000.00 was appropriated for the construction and equipment of a new High School building and grading the surroundings thereof on the High School lot on Main Street. \$300,000.00 of this amount has not yet been issued.

CASH ACCOUNT

On the following pages will be found the Treasurer's Cash Account.

Dr.

Arthur H. Boardman, Treasurer

To balance from last report, cash.....	\$17,776.54
Borrowed on Temporary Notes.....	435,000.00
Interest on above notes.....	47.00
Premium on above notes.....	2.00
Cemetery Receipts.....	273.13
Collector of Taxes, receipts—Betterment Assessments.....	1,905.85
Moth Assessments.....	1,874.65
Sidewalks.....	432.38
Tax Certifications.....	35.00
Excise Tax.....	408.34
Taxes and interest.....	469,873.59
Tax Title Deeds.....	80.85

Commonwealth of Massachusetts:—

Burial of indigent soldiers and sailors.....	120.00
Division of Sanatoria.....	58.57
Contagious diseases.....	87.50
Burial of poor.....	30.00
Corporation Tax Business.....	606.80
Corporation Tax Domestic.....	17,033.96
Corporation Tax Foreign.....	11,576.26
Corporation Tax Public Service.....	7,711.30
Income Tax.....	16,276.27
Income Tax, General School Fund.....	18,628.75
Civilian War Poll Tax.....	78.00
Military Aid.....	40.00
Mothers with dependent children.....	68.00
National Bank Tax.....	5,359.84
Soldiers Exemption.....	536.59
State Aid.....	2,004.00
Street Railway Tax.....	94.12
Salem Street Construction.....	1,902.07
Refund for Assessment paid on bonds of Eastern Mass. St. Ry. Co.....	847.94
Interest on above bonds.....	21.74
Court Fines, receipts.....	1,310.00
Fire Department receipts.....	215.32
Health Department receipts.....	81.14
Highway Department receipts.....	304.74
Sale of ashes, tickets.....	12.60
Library Receipts.....	382.52

Carried forward \$1,013,097.36

REPORT OF TOWN TREASURER

53**In account with Town of Wakefield,****Cr.**

By Cash paid, Discount on Temporary Notes.....	\$12,910.97
Cash paid, Selectmen's Warrants.....	1,263,438.10
Cash credit, Account Court Expenses.....	140.27
Cash credit, Offset State Credits.....	62,180.97
Cash credit, Tax Collector for Tax Title Deeds.....	80.85
<hr/>	
Total Payments.....	\$1,338,751.16
Cash in treasury.....	123,898.51
<hr/>	
	\$1,462,649.67

Carried forward \$1,462,649.67

Dr.

Arthur H. Boardman, Treasurer

Brought forward \$1,013,097.36

Middlesex County, Dog Tax, 1920.....	1,018.62
Criminal Costs.....	35.29
Salem Street Construction.....	1,902.08
Moth Department—receipts.....	4.00
Municipal Light Plant, receipts.....	186,937.69
Poor Department, receipts.....	2,647.31
Redemption Tax Title Deeds and interest on same.....	1,860.62
Refund Highway Department, Middlesex County.....	79.26
School Department, B. & M. R. R.....	1.59
cash advanced.....	15.00
Library, cash advanced.....	10.00
Water Department, New Eng. Tel. & Tel. Co.....	9.00
Sale of Municipal Light Plant, Water Gas Set Bonds.....	25,000.00
Premium on above bonds.....	530.00
Accrued interest on above bonds.....	458.33
Sale of High School Loan Bonds.....	150,000.00
Premium on above bonds.....	3,555.00
Accrued interest on above bonds.....	396.00
School Department receipts.....	2,052.07
Commonwealth of Massachusetts, Americanization work..	711.25
Commonwealth of Massachusetts, Tuition of children....	694.50
Commonwealth of Massachusetts, Vocational Education..	1,199.01
Commonwealth of Massachusetts, Smith-Hughes Fund for Vocational Education.....	81.83
Sealer of Weights and Measures, receipts.....	124.04
Selectmen, receipts—Auctioneers licenses.....	4.00
Elevator license.....	1.00
Gasoline licenses.....	1.00
Junk licenses.....	200.00
Insurance forms sold.....	1.25
Motor Vehicle licenses.....	100.00
Peddlers' licenses.....	60.00
Pool and Bowling.....	20.00
Sign.....	1.00
Sale of old Montrose School.....	305.00
Sale of hay Wakefield Est.....	25.00
Sale of old wood and junk, Wakefield Est.....	51.50
Druggists licenses.....	1.00
Third Class Liquor Licenses.....	3.00
Various Licenses.....	102.00
Second hand furniture licenses.....	15.00

Carried forward \$1,393,310.60

REPORT OF TOWN TREASURER

55

In account with Town of Wakefield

Cr.

Brought forward \$1,462,649.67

Carried forward \$1,462,649.67

Dr.

Arthur H. Boardman, Treasurer

	<i>Brought forward</i>	\$1,393,310.60
Sewer Department, receipts.....		5,484.45
Teachers' Retirement Fund Assessments.....		4,532.87
Town Hall Receipts.....		633.50
Trust Funds, receipts.....		1,128.36
Wakefield Trust Co., three-fourths of the income from the Junius Beebe Trust for the Beebe Town Library.....		1,204.66
Wakefield Trust Co., Interest on Collector's balance.....		278.74
Wakefield Trust Co., Interest on Treasurer's balance.....		314.07
Water Department, receipts.....		55,522.42
Water Department, rents.....		240.00
		<hr/>
		\$1,462,649.67

REPORT OF TOWN TREASURER

57

In account with Town of Wakefield

Cr.

Brought forward \$1,462,649.67

\$1,462,649.67

FINAL STATEMENT

During the year 1922, the following time loans will fall due and are to be included in the tax levy of 1922.

High School site.....	\$2,500.00	
High School.....	7,500.00	
Montrose School.....	1,500.00	
Woodville School.....	4,000.00	
Metropolitan Sewer.....	6,000.00	
Extension of Sewer.....	2,000.00	
		<hr/>
		\$23,500.00
Water Meters (included in Water Dept. appropriation) .	3,000.00	
Water Loan (included in Water Dept. appropriation)	8,000.00	
Extension Water Mains (included in Water Dept. appropriation).....	3,000.00	
		<hr/>
		\$14,000.00
Light Plant (included in Light Plant appropriation)	10,500.00	
		<hr/>
		\$10,500.00
		<hr/>
		\$48,000.00

There will also be required the following amounts to meet our interest payments:

High School site.....	\$150.00	
High School.....	14,250.00	
Montrose School.....	855.00	
Woodville School.....	2,565.00	
Metropolitan Sewer.....	5,845.00	
Extension of Sewer.....	120.00	
Temporary Loans (estimated).....	13,215.00	
		<hr/>
		\$37,000.00
Water Meters (included in Water Dept. appropriation)	\$131.25	
Water Loan (included in Water Dept. appropriation).	5,240.00	
Extension Water Mains (included in Water Dept. appropriation).....	480.00	
		<hr/>
		\$5,851.25
Light Plant (included in Light Plant appropriation)	\$2,255.00	
		<hr/>
		\$2,255.00
		<hr/>
		\$45,106.25

The borrowing capacity of the town, on temporary notes in anticipation of 1921 revenue, was \$523,779.02, as determined by the State Director of Accounts. Of this amount the town borrowed the sum of \$435,000.00 and of this latter amount \$275,000.00 has been paid leaving \$160,000.00 to be paid in 1922.

Respectfully submitted,

ARTHUR H. BOARDMAN,

Treasurer.

Report of Library Trustees

ORGANIZATION OF TRUSTEES

Chairman.....Winfield S. Ripley, Jr.
 Secretary.....Miss Elizabeth F. Ingram
 Treasurer.....Arthur H. Boardman

COMMITTEES

Library

J. Oliver Beebe, *Chairman*

Hervey J. Skinner

Mrs. Florence L. Bean

Reading Room

Mrs. Florence L. Bean, *Chairman*

Winfield S. Ripley, Jr.

Arthur L. Evans

Catalogue

Frank T. Woodbury, *Chairman*

Elizabeth F. Ingram

Richard Dutton

Finance

Arthur L. Evans, *Chairman*

Edson W. White

J. Oliver Beebe

Greenwood

Hervey J. Skinner, *Chairman*

Richard Dutton

Frank T. Woodbury

Circulation

Richard Dutton, *Chairman*

Elizabeth F. Ingram

Winfield S. Ripley, Jr.

Book

Edson W. White, *Chairman*

Florence L. Bean

Elizabeth F. Ingram

J. Oliver Beebe

Winfield S. Ripley, Jr.

Richard Dutton

Hervey J. Skinner

Arthur L. Evans

Frank T. Woodbury

Librarian

H. Gertrude Lee

Assistants

Olive L. Eaton

*M. Blanche Lane

Mrs. Cora MacQuarrie (Greenwood)

Mrs. Katherine Madden

Etta F. Smith

Mrs. Idabelle F. Studley
(Greenwood)

Bertha Taylor

Junior Assistants

Dorothy Barton

Frances Lee

Sunday Attendant, Reading Room

Bradford Newcomb

*Resigned.

REPORT OF LIBRARY TRUSTEES

The Trustees of the Beebe Town Library present the sixty-sixth annual report of the Board of Trustees for the calendar year, 1921.

It is with great pleasure that the Trustees report that the long period of patient waiting for a Library building, adequate to meet the demands of the town, is almost at an end. During the past year the firm of Cram and Ferguson, architects, was chosen to prepare plans for a Library building. These plans have been accepted and the work of clearing the Library lot has already begun. It is the expectation of Mr Beebe that the building will be ready for occupation not later than October, 1922.

In order to accommodate the largest number of people possible, it was decided in May that the Reading room should be open from 10 a. m. to 9 p. m. daily. Because of this extension of the Reading room hours, Miss Bertha Taylor was engaged as part time assistant. There has been no other change in the Library staff during the year, and the work has gone on with the usual efficiency.

The work of the Story-Telling Hour for children, carried on by a committee composed of members of the Kosmos Club, of which Miss Josephine Mansfield is Chairman, was continued on Saturday mornings in the Reading room during the three winter months. The meetings were well attended, the total attendance being six hundred and sixty-eight (668).

The circulation of the Beebe Town Library continues to increase. The report for the current year shows an increase in circulation of seven thousand seven hundred (7,700) volumes, making a total circulation for the year of ninety-four thousand (94,000) volumes.

With the opening of the new Library building, a much larger appropriation will be needed for the work of the Library. There is, too, a constantly increasing demand for current fiction, much of which has little permanent value. The Beebe Book Fund has greatly increased the purchasing power of the Library, but this fund is intended primarily for the purchase of books possessing permanent literary value. It seems right, therefore, that so far as possible the demand for current fiction should be met by the town appropriation.

For the ensuing year, the Trustees recommend for the Library appropriation seven thousand three hundred and fifty dollars (\$7,350.00) including the dog tax. In addition to this, the Trustees ask for twenty-two hundred and fifty dollars (\$2,250.00) the estimated increase in the running expenses of the Library in the new building for three months; also an additional sum will be required to cover the expense of moving and establishing the Library in the new building. If the whole of this additional amount is not needed for the purposes stated, the surplus is to be returned to the town.

ELIZABETH FRANCES INGRAM,

Secretary of the Board of Trustees

LIBRARIAN'S REPORT

To the Trustees of the Beebe Town Library, the Librarian submits the following report for the year, 1921.

The circulation has reached the highest mark in our history, 94,000. The "great sleet storm" of the latter part of the year caused a serious interruption of service on account of the loss of electric light.

Christmas lists of books for children were purchased and distributed to the Parent-Teacher Associations of the local Grammar schools. A small exhibit of children's books was shown in a glass case in the delivery room of the Library.

At the High School, on December sixth, at a joint meeting of the Parent-Teacher Associations of the Lincoln and Warren Schools, Miss Alice Jordan, children's Librarian of the Boston Public Library, gave a talk about books for children. The plans of the new Library were also shown and explained by the Chairman of the Board of Trustees, Mr. W. S. Ripley, Jr.

As heretofore, many books have been purchased at the request or suggestion of patrons and some extra books were bought to help in the Americanization work of the School department.

During the year, the price of "waiting-list" postals was raised from one to two cents.

The installation of electric lights at the Greenwood Branch room in the school-house is a great and much-appreciated improvement.

The Library was represented at the American Library Association convention at Swampscott on June 22nd. by the Librarian and one Assistant.

Numerous gifts of books have been received during the year, and a list of donors follows later in this report.

The receipts and expenditures of the year are as follows:

Library and Reading Room

Appropriation.....	\$6,340.00
Income from dog Tax.....	1,018.62
Income from Trust Funds.....	1,582.60
	<hr/>
	\$8,941.22

Salaries

Librarian.....	\$1,333.36
Assistants.....	2,052.20
	<hr/>
	\$3,385.56

Books

New.....	\$1,617.00
Replaced.....	998.53
Duplicate.....	123.25
Binding and rebinding.....	553.19
	<hr/>
	\$3,291.97
Magazines and newspapers.....	\$256.73
Printing.....	191.45
Express.....	14.54
Telephone.....	30.44
Lighting.....	392.67
Incidentals.....	331.96

Greenwood Branch

Librarian.....	\$240.00
Assistants.....	101.70
Janitor.....	104.00
Express.....	13.50
Books—New.....	\$388.89
Books—Replaced.....	65.25
	<hr/>
	\$454.14
Lighting, etc.....	39.06
Miscellaneous.....	93.50
	<hr/>
	\$1,045.90
	<hr/>
	\$8,941.22
Library receipts for 1921, returned to Town.....	\$379.52

Statistical Report

Number of volumes, January 1, 1921.....	20,464
Added by purchase, new.....	803
Added by purchase to replace worn-out volumes (15 by donation).....	567
Added by donation.....	157
Added by magazines bound.....	41

Volumes added to Greenwood Branch

By purchase, new.....	266
By purchase, to replace (1 by donation).....	58
By donation.....	9
	<hr/>
	333
	<hr/>
	22,365

Volumes worn out, Main Library.....	714
Volumes worn out, Greenwood.....	62
	<hr/>
	776
Volumes burned for contagious disease, Main Library.....	33
Volumes lost and not paid for, Main Library.....	63
Volumes lost and paid for, Main Library.....	14
Volumes not accounted for, Main Library.....	40
	<hr/>
	150
Volumes recovered, Main Library.....	16
	<hr/>
Net Loss.....	134

Total number of vols. Jan. 1, 1922.....	21,455
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Number of volumes rebound, Main Library.....	573
Number of volumes rebound, Greenwood.....	127
	<hr/>
	700
New names registered, Main Library.....	674
New names registered, Greenwood.....	106
	<hr/>
	780

Books and Magazines circulated for home use

Main Library.....	78,951
Greenwood.....	15,048
	<hr/>
	93,999
Total circulation.....	<hr/>
	93,999
Days open for circulation, Main Library.....	299
Average daily circulation, Main Library.....	264.1
Days open for circulation, Greenwood.....	149
Average daily circulation, Greenwood.....	100.9
Total number of cards registered, Main Library.....	5,483

Total number of cards registered, Greenwood.....	902	
		6,385
Postals used for waiting list, Main Library.....	954	
Postals used for waiting list, Greenwood.....	375	
		1,329

Gifts of books were received from the following:

American Association Recognition of Irish Republic, Mrs. Adelbert Ames and Mrs. Paul Butler, Anti-Defamation League, Chicago, Edith E. Ayers, Boston University Trustees, Mrs. W. O. Cartwright, Baron de Cartier de Marchienne, H. M. Dolbeare, Mrs. Izannah Lucas Edson, Lewis W. Evans, Felt and Tarrant Manufacturing Co., Foreign Policy Association of Mass., a Friend, General Electric Co., National Lamp Works, Girl Scouts, Inc., Fanny Greene, Guaranty Trust Co., New York, Elizabeth F. Ingram, Daniel C. McMahon, Massachusetts, Commonwealth of, Massachusetts Free Public Library Commission, Mrs. C. Q. Murphy, Poster Advertising Association, W. S. Ripley, Jr., Mrs. H. J. Skinner, Mrs. S. B. Stearns, Southern Pine Association, Slason Thompson, United States Government, Venezuelan Government, Y. M. C. A., New York.

Magazines and pamphlets were given by Richard Dutton, Mrs. G. R. French, Mrs. John D. Rockefeller, Jr., United States Government, and by five publishers.

Greenwood Branch

Gifts of books were received from Mrs. F. L. Edson, Foreign Policy Association, and Mrs. S. B. Stearns.

Magazines were given by Mrs. C. B. Hall, Mrs. F. T. Morrill, Mrs. W. S. Stewart, and one publisher.

Library Hours

Daily except Sunday, 10 a. m. to 8.30 p. m.

Saturdays, 10 a. m. to 9 p. m.

Reading Room Hours

Daily, 10 a. m. to 9 p. m.

Sundays, 2 to 5 p. m.

Greenwood Branch

Monday and Thursday, 3 to 5 p. m.

Saturday, 6 to 8.30 p. m.

Respectfully submitted,

H. GERTRUDE LEE,

Librarian.

Jan. 1, 1922.

REPORT OF LIBRARY TRUSTEES

65

American Library Association Form for Uniform Statistics

Annual report for year ended December 31, 1921.

Beebe Town Library, Wakefield, Mass.

Population, 13,025.

Terms of use. Free.

Agencies. Main Library, one branch

Days open during year, Main Library.....	299
Hours open each week for lending, Main Library.....	63½
Hours open each week for reading, Main Library.....	63½
Days open during year, Branch.....	149
Hours open each week for lending, Branch.....	6½
Hours open each week for reading, Branch.....	6½
Number of volumes at beginning of year.....	20,464
Number of volumes added by purchase.....	1678
Number of volumes added by gift.....	182
Number of volumes added by binding.....	41
Number of volumes withdrawn during year.....	910
Total number of volumes at end of year.....	21,455
Number of volumes loaned for home use.....	93,999
Number of borrowers registered during year.....	780
Total number of registered borrowers.....	6,385
Registration period.....	5 years
Number of newspapers (5) and periodicals (63) currently received, Main Library (4 gifts).....	68
Number of periodicals currently received, Branch.....	14

Library Receipts

Local taxation.....	\$6,340.00
Income from Dog Tax.....	1,018.62
Income from Trust Funds.....	1,582.60
	<hr/>
	\$8,941.22

Payments for

Books.....	\$3,192.92
Periodicals.....	256.73
Binding.....	553.19
Salaries.....	3,831.26
Light.....	431.73
Other Expenses.....	675.39
	<hr/>
	\$8,941.22

Report of Town Counsel

Wakefield, Dec. 31, 1921.

To the Honorable Board of Selectmen of the Town of Wakefield:

Gentlemen:—As Town Counsel for 1921 I make the following report. Four so-called highway accident cases are pending against the town and are brought in actions of tort respectively, for the sums of \$110.00, \$2,000.00, \$10,000.00 and \$10,000.00.

One action for \$10,000.00 in tort for alleged negligence of a department is still pending.

One action in contract for \$15,000.00, for architects services is pending. One action for \$5,000.00 and one for \$10,000.00 have been disposed of without trial by entry of judgment for the town.

\$73.14 was recovered for the Health Department by suit.

The re-codification of the by-laws of the town was completed at an expenditure of a great deal of time and they have been enacted, approved and published and are in effect.

Many oral and several written opinions have been given to the several departments, most of whom have called for advice to some extent during the year.

The High School contract and bonds have been passed upon.

Considerable time has been given to find an effective means whereby the town could realize upon the old tax titles it holds and one large block was redeemed thereby and another is in process, there remain however upwards of \$12,000.00 tied up in these old tax titles on properties which the owners apparently do not think are worth as much as the cost of redemption.

Respectfully submitted,

M. E. S. CLEMONT,

Town Counsel.

Report of Inspector of Wires

To the Honorable Board of Selectmen:—

Gentlemen:—I herewith submit my annual report as Inspector of Wires in compliance with the vote of the Town, for 1921.

There was a total of 392 inspections made. 74 defects were found and made to conform with the National Code.

Yours respectfully,

F. D. GRAHAM,

Wire Inspector.

Report of the Chief of Police

Wakefield, Mass., January, 1, 1922

To the Honorable Board of Selectmen:

Gentlemen:—I have the honor to submit to your Honorable Board the report of the doings of the Police Department for the year ending December 31, 1921.

Number of arrests.....	276
Number of arrests on warrants.....	19
Number of summons served.....	52
Males.....	262
Females.....	14
Residents.....	177
Non-residents.....	96
Commorants.....	3

FOR THE FOLLOWING CRIMES, VIZ:—

Arrested for other officers.....	10
Assault and battery.....	16
Assault on officer.....	1
Assault with a dangerous weapon.....	3
Assault with intent to kill.....	2
Allowing a horse to work, unfit.....	1
Breaking and entering with intent to commit larceny.....	5
Breaking, entering and larceny.....	7
Being present.....	1
Carrying a revolver without a permit.....	4
Capias.....	4
Drunkenness.....	106
Driving a horse unfit.....	1
Fishing in Crystal Lake.....	2
Fishing on the Lord's day.....	1
Gaming on the Lord's day.....	10
Insane.....	4
Injury to property.....	3
Illegal sale of liquor.....	10
Illegitimate child.....	2
Larceny.....	5
Murder.....	1
Mutual assault.....	5
Neglected children.....	2

Non support.....	7
Non payment of wages.....	2
Operating an automobile while under the influence of liquor.....	2
Profane language.....	2
Unlawful riding on a freight train.....	3
Robbery.....	5
Stubbornness.....	1
Suspicion.....	4
Safe keeping.....	15
Throwing glass in the street.....	2
Violation of automobile laws.....	24
Violation of Probation laws.....	1
Violation of trespass laws.....	1
Working on the Lord's day.....	1
Total.....	279

HOW DISPOSED OF

Appealed.....	1
Continued.....	22
Delivered to other officers.....	10
Discharged.....	25
Dismissed.....	9
Fines, imposed.....	159
Held for the superior Court.....	1
House of correction.....	1
Insane hospital.....	4
Placed on file.....	9
Probation.....	6
Released.....	27
Shirley school.....	2
Total.....	276

AMOUNT OF FINES IMPOSED BY THE COURT

4 at	\$2.00	\$8.00
2 "	3.00	6.00
8 "	5.00	40.00
115 "	10.00	1,150.00
7 "	15.00	105.00
2 "	20.00	40.00
6 "	25.00	150.00
3 "	50.00	150.00
10 "	100.00	1,000.00
2 "	200.00	400.00
		<hr/>
		\$3,049.00

MISCELLANEOUS REPORT

Amount of stolen property recovered.....	\$6,230.00
Amount of lost property recovered.....	1,370.00
Amount of property left outside of stores and cared for.....	12.00
Accidents reported.....	66
Bicycles found.....	1
Burglary (false alarm).....	1
Buildings found open and secured.....	226
Broken wires reported.....	3
Complaints and cases investigated.....	290
Detail for public assemblages.....	361
Detail for private assemblages.....	16
Defects in street and sidewalks reported.....	34
Defects in water pipes reported.....	9
Defects in gas pipes reported.....	1
Defects in hydrants reported.....	3
Dogs killed.....	7
Dead Bodies cared for.....	4
Electric light poles down and reported.....	3
Fires extinguished without an alarm.....	1
Fences blown down and reported.....	3
Horses killed.....	3
Lost children cared for.....	9
Lost dogs found and returned to owners.....	44
Lanterns in dangerous places.....	59
Medical examiner cases.....	6
Obstructions removed from the street.....	12
Officers at fires.....	44
Posting notices.....	8
Stray horses cared for.....	1
Sick and disabled people assisted.....	9
Street lights not burning and reported.....	445
Wires burning trees, and reported.....	3
Water running to waste, and reported.....	9

In Memoriam

JAMES ARTHUR PRESTON

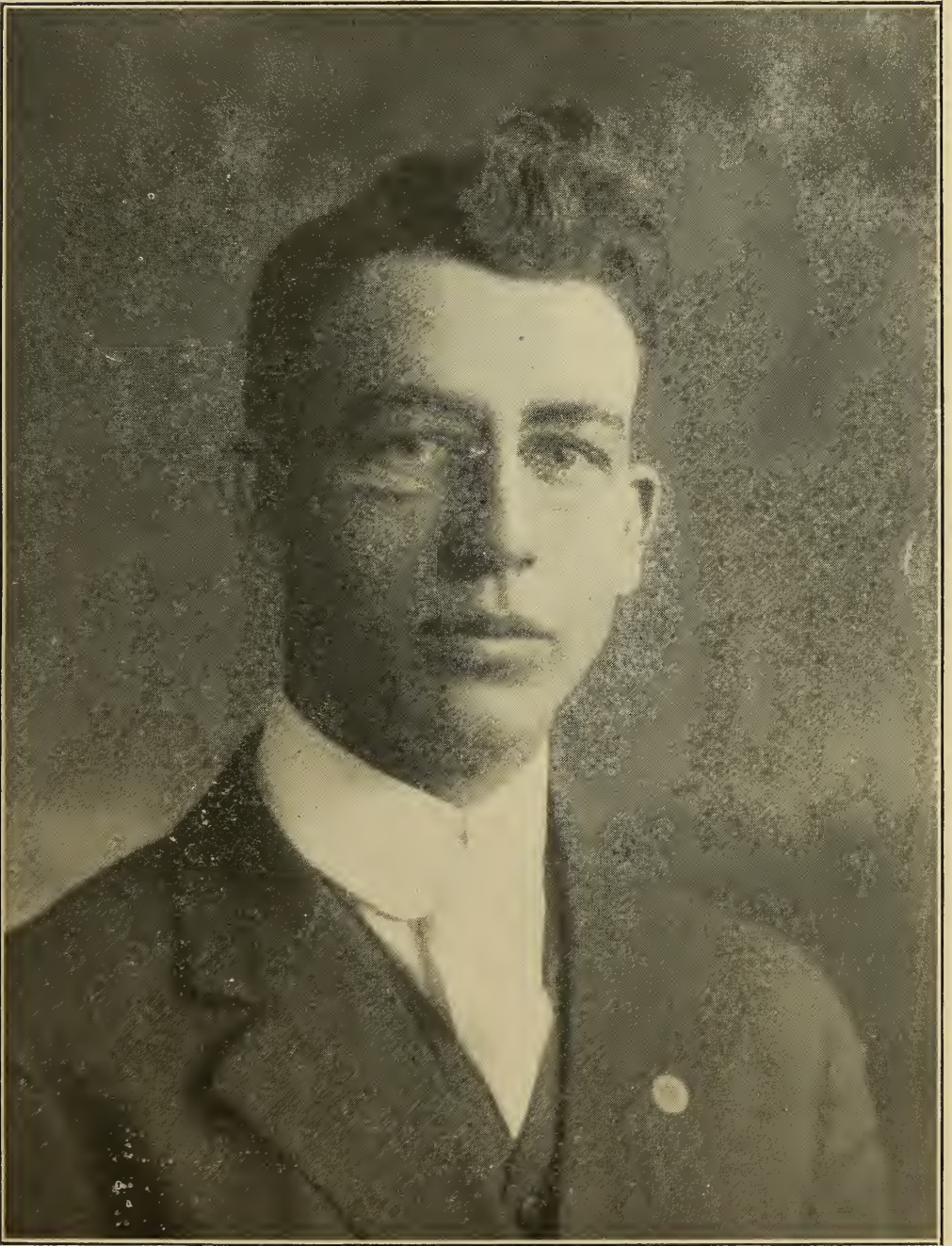
Born December 17, 1894

Died April 9, 1921

Appointed a member of the Police Department, Thursday, January 15, 1920.

Killed while in the discharge of his duty April 9, 1921

A Faithful, Fearless, Honest Officer.



JAMES ARTHUR PRESTON

BORN DECEMBER 7, 1894.

DIED APRIL 9, 1921

I have collected in non-support cases \$2,072.50 and have paid the same by check.

On duty calls 21,300.

George B. DeRoche, was appointed a police officer, September 8, 1921.

DISCIPLINE

The officers have performed their duty well and I want to thank them.

CONCLUSION

To your Honorable Board, and to his Honor, Judge Charles M. Bruce, and his associates Thomas P. Riley, Willis Stover, and to the Clerk, Wilfred B. Tyler, and his assistant, Henry C. Bacon, and to each and every person who have assisted and remembered this Department, I wish to extend my sincere thanks.

Respectfully submitted,

JAMES J. POLLARD,

Chief of Police.

Report of Forest Warden

To the Honorable Board of Selectmen:

Gentlemen:—During the year 1921 there was a total of 75 woods and grass fires, and the cost to extinguish same is as follows:

Appropriation made, March.....	\$150.00
Expended as per pay rolls, (total cost).....	67.75
	<hr/>
Balance.....	\$82.25

Yours respectfully,

F. D. GRAHAM,

Forest Warden.

Report of Board of Health

The annual report of the Board of Health is herewith respectfully submitted.

The Board of Health regulations, applying to infectious diseases have been revised so as to conform for the most part with those in force in other cities and towns throughout the State.

There were 247 cases of infectious diseases reported for the year ending December 31st, 1921, divided as follows:

Chicken-pox.....	9
Diphtheria.....	43
Encephalitis Lethargica.....	3
Infantile Paralysis.....	1
Influenza.....	2
Measles.....	87
Pneumonia.....	23
Scarlet fever.....	48
Tuberculosis.....	22
Typhoid.....	3
Whooping cough.....	6

Miss Russell, the Board of Health Nurse visits these cases instructing and advising those who are taking care of the patients, and seeing that the rules and regulations of these cases are carried out. The following number of visits have been made since April 1st to Dec. 31st, 1921.

Number of Visits

Diphtheria.....	42
Scarlet fever.....	40
Tuberculosis.....	130
Typhoid.....	3
Encephalitis Lethargica.....	1
Measles.....	30
Chicken-pox.....	3

The Infantile Clinic is held at the Dispensary every Monday morning for the children who have been crippled by Infantile Paralysis. Miss Kemp sent out by the Harvard Infantile Paralysis Commission gives the treatments.

A contract for the collection of garbage has been awarded to Joseph J. Farpelha, who took up this work April 26, 1921.

The houses on Main Street, east of Crystal Lake, with one exception have been connected with the sewer.

An important step has been taken by the town for the protection of the water supply, in the construction of a drain for the disposal of the surface drainage, which formerly collected in a small pond in Crystal Lake, and which at times overflowed toward the lake shore. An inspection during a heavy rain fall showed that this drain is adequate for the over-flow coming from the polluted pond.

Dumping places have as heretofore been the cause of numerous complaints. Unless rubbish is properly disposed of, it may be necessary to close all but a limited number of dumps, and these to be located in remote places. Attention is called to the unsightly condition of many streets, through the scattering of tin cans, waste paper, and other rubbish. Such conditions create a bad impression and lower the standard of living. If it becomes necessary for this Board to abate such nuisance it must be understood it will entail additional expense to the tax payers of the town, and it is hoped that these conditions will be remedied.

The most important Health need of the town at present is the sewerage of the Haywood Bros. Rattan Factory, the old factory field, a certain amount of adjacent territory, and a portion of Vernon street.

ERNEST E. TYZZER,

CHARLES E. MONTAGUE.

Report of Inspector of Slaughtering

Town of Wakefield. Board of Health:

I herewith submit my annual report as Inspector of Slaughtering.

There were one thousand, one hundred and twenty-eight (1,128) hogs killed in 1921.

Seven (7) were condemned, and rendered, and five (5) died with hog cholera. Of those condemned, one was Tubercular, the others had Septi-cemia.

There were six (6) calves, and eight (8) cows killed. One of the cows was tubercular, and was condemned and rendered.

There were also two (2) cows quarantined, and taken by the State.

Respectfully submitted,

DR. PALMER CORBETT,

Inspector of Slaughtering

Report of Inspector of Plumbing

To the Honorable Board of Health:

Gentlemen:—I respectfully submit the following report for the year ending December 31st, 1921.

Number of permits granted.....	86
Number of fixtures installed.....	387

Divided as follows:

Closets.....	110
Bath tubs.....	58
Lavatories.....	68
Sinks.....	87
Wash trays.....	56

Respectfully submitted,

DAVID TAGGART,

Inspector of Plumbing.

Annual Report of the Inspector of Milk

Wakefield, Mass., Dec. 31, 1921.

To the Board of Health, Town of Wakefield, Mass.

Gentlemen:—I herewith present for your consideration my report for the year 1921.

The inspection of the milk supply for the Town of Wakefield has been conducted along lines similar to those followed the past few years, namely those of testing the milk for its butter fat and total solid contents and in making inspection of the premises and conditions under which the milk has been produced. If unsanitary conditions have been found, suggestions have been offered whereby they could be remedied and in most cases have been followed out.

While the inspection has helped to improve the standard of the local milk supply, the only solution to obtain the cleanest possible milk under the existing conditions is to inaugurate the system of inspection by bacteria count and to limit the sale of milk to only that milk which shall contain less than a standard amount of bacteria.

Ninety-four samples of milk and twenty-one samples of cream were analyzed this year. Eight samples of milk and six samples of cream were found to be below standard.

Respectfully submitted,

CARL M. SMITH,

Inspector of Milk.

Report of Workmen's Compensation Agent

To the Honorable Board of Selectmen:—

Wakefield, Mass.

Gentlemen:

There were three employees injured during the past year who received compensation. One an injury to eye, which after employee resumed work was found to be permanently impaired, therefor entitled to \$500.00 additional compensation which will be paid in weekly allotments for \$10.00 each.

Also an injury to finger, where permanent injury is claimed for additional compensation.

A hearing has been held by the State Accident Board and decision expected.

Also payments have been made for year at \$10.00 per week on death case continued from last year.

The most serious matter the Town has before it, is The Lee Muse case, both hands were electrically burned, one arm was amputated below elbow, all effort is now directed to save remaining hand. There were sixteen employees slightly injured who received medical treatment only.

The total expense including medical treatment and compensation was \$1,190.25.

A detailed statement may be found in the Town Accountants' report.

Respectfully submitted,

FRANK J. HENKEL,

Compensation Agent.

In Memoriam

CORNELIUS DONOVAN

Born May, 1847

Died Sept. 30th, 1921

Building Inspector and Compensation Agent

By death the Town of Wakefield has lost an efficient, faithful and conscientious official and citizen.

Mr. Donovan was respected and esteemed for his sterling character, and was always willing to give to the town his best service.

He lived in Wakefield, 50 years.

A few of his many services.

Served on Democratic Town Committee, for 30 years, Chairman for several years.

Served on Board of Registrars of Voters from 1886 to 1908, Chairman most of time.

Four terms elected to Board of Selectmen.

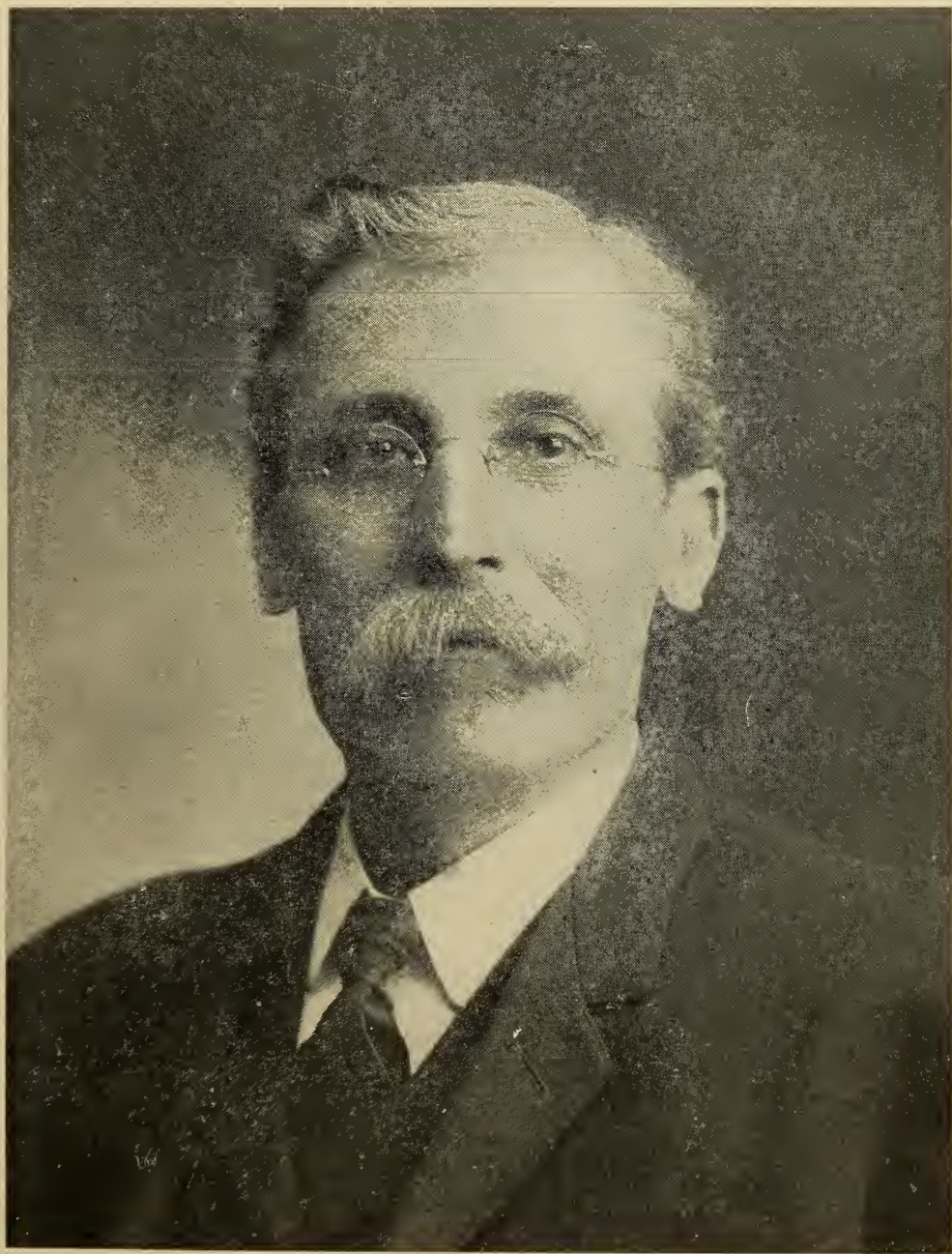
Election Officer of Precinct one, when Precinct three was installed made Warden of that Precinct.

Served on various Town Committees, including:

Building of Greenwood School and High School annex.

Director of Wakefield Cooperative Bank for several years.

Inspector of Buildings from 1914 to 1921. Acted as Town Compensation Agent for past few years.



CORNELIUS DONOVAN

BORN MAY, 1847.

DIED SEPTEMBER 30, 1921

12th Annual Report of the Wakefield Water and Sewerage Board

THE WAKEFIELD WATER AND SEWERAGE BOARD presents herewith an annual report covering the operations of this department for the year 1921. The financial report, as usual, gives round figures which are approximately correct and easily understood. Detailed figures will be given by the Town Accountant in the latter part of the Town Report.

<i>Receipts</i>			<i>Expenses</i>		
	1921	1920		1921	1920
Water Rates....	\$52,820	\$56,270	Maintenance.....	\$23,950	\$28,450
Services.....	2,490	4,330	Services.....	2,500	3,500
Rents, etc.....	350	350	Construction.....	4,140	3,850
			Bonds, retired....	15,000	12,000
			Interest on debt..	6,500	6,300
			Com. salaries....	300	300
			Credit balance...	270	6,550
	<u>\$55,660</u>	<u>\$60,950</u>		<u>\$55,660</u>	<u>\$60,950</u>

The water receipts were decreased this year by a discount of 5 per cent, and a smaller consumption of water by factories, and other large consumers.

All bills have been paid up to and including Dec. 31st, so the department enters the new year with no current indebtedness.

We have during the past few years called attention to the Town to the condition of the old cement lined mains which have been and are giving increased trouble. The expense of pipe and labor has checked any definite plans for relaying these old mains, but this year we hope to make a start and will probably ask the Town meeting for a bond issue to cover the expense of the proposed plans.

The superintendent's report which follows gives complete detail regarding construction, services, improvements, etc., which are of interest.

We can state that the equipment above ground is in the best of condition. We wish the same statement could be made of the property underground.

Respectfully submitted,

C. H. LEAROYD,
A. S. HILL,
H. M. WHEELER.

SUPERINTENDENT'S REPORT

New Construction

The following extensions have been made:—

350 feet of 1 1-4 inch galvanized wrought iron pipe in Dell Avenue, L. V. P.

200 feet of 2 inch galvanized wrought iron pipe in Stark Avenue.

100 feet of 2 inch galvanized wrought iron pipe in Quannapowitt Avenue.

400 feet of 6 inch C. I. pipe in Green Street.

250 feet of 6 inch C. I. pipe in Salem Street.

200 feet of 6 inch C. I. pipe on Harrington Court, so called, from Cedar Street to Dead End.

Connection has been made with the Town of Reading, on Main Street, at Bay State Road, with 850 feet of 6 inch C. I. pipe. Agreement has been made, whereby, in the event either Town needed service, each party will gladly co-operate.

This is especially favorable to the Town of Wakefield as heretofore on several occasions there were breaks north of Cordis Street that section of the Town was without water or fire protection. That condition does not now exist.

Services

New Services added during the year.....	61
Services relaid during the year.....	5
Number of feet of new pipe laid on public land.....	1,355
Number of feet of new pipe laid on private land.....	1,763
Number of feet of pipe relaid on public land.....	293
Number of feet of pipe relaid on private land.....	320

Hydrants

No new hydrants have been added, but all have been inspected, and if found not working properly were immediately repaired, and in some cases a new hydrant substituted. About one-half have been repainted when the time could be afforded. At time of writing all are in excellent condition.

Gates

All gates have been closed and opened at least once this year, and any that have needed attention such as packing, etc. have been attended to immediately.

Improvements

The standpipe has been thoroughly scraped, cleaned, and painted both inside and out. Its condition is fair and with reasonable attention should last a good many more years.

An 8 inch Tile Drain has been constructed in Crystal Lake Park, eliminating a possible source of pollution from the over-flow of what is commonly known as the "Duck Pond" in the high land off the west shore of the Lake.

A drainage system directly connected with the sewer has been completed which serves the Pumping Station and surrounding buildings. The superintendent's house which was formerly served by cess-pools has been connected and the cess-pools cleaned and filled with ashes. A modern toilet has been installed in the station and the old toilet facilities discarded, there-by greatly improving sanitary conditions.

New Equipment

Some new equipment has been added:—A gasoline motored ditch pump has been purchased for removing water in wet excavations, greatly reducing the cost of labor.

A frost thawing burner which can be used in conjunction with the regular lead heating device was a much needed addition.

A fire alarm tapper has been put in the station to notify the Engineer in case of fire.

A low-pressure alarm has been installed in the superintendent's house to notify him, at night, if a main break or a broken hydrant should occur.

A Ford runabout was purchased and a small truck body attached, the old machine being turned in, in part payment.

Water Pumped During the Year

	1921	1920
January.....	17,637,517	19,708,328
February.....	16,590,637	20,960,188
March.....	18,850,718	20,511,054
April.....	18,115,343	18,205,649
May.....	19,133,402	18,116,358
June.....	22,877,616	18,793,710
July.....	18,460,331	18,884,621
August.....	18,447,264	20,630,001
September.....	18,892,609	18,061,282
October.....	17,760,112	18,350,567
November.....	18,871,559	17,367,693
December.....	20,656,253	17,320,852
Total.....	226,293,361	226,910,303
Average daily pumping.....	1921—619,981...	1920—620,028
Average daily per head of estimated population for 1921.....		47.6 gals
Average daily per head of estimated population for 1920.....		47.6 gals

Sewer Construction

On Fairmount Avenue, 91 feet of 8 inch tile sewer was laid to opposite house of Mr. Cogswell.

On Vernon Street, 191 feet, 6 inches of 6 inch tile sewer was laid to correct a condition condemned by the Health Department.

On Clarina Avenue, an 8 inch tile sewer was laid from the intersection of Stedman Street, 290 feet north.

On Harrington Court, so called, 186 feet of 8-inch tile sewer pipe was laid from Cedar Street, West.

Sewer Connections

Applications for house connections to date.....	1,072
Number of connections made.....	941
Number of connections during year.....	42
Number of applications waiting.....	3

In conclusion, I wish to thank the heads and members of the several Town Departments for their support and hearty co-operation during the past year.

MORRISON MERRILL,

Superintendent.

Report of Overseers of the Poor

The Overseers of the Poor herewith submit their report for the year 1921.

At the Home there are eight inmates and three boarders, some of whom are bedridden requiring much care and attention. We are fortunate in having the services of Mr. Melvin Brown and Mrs Brown, who care for their charges in a most satisfactory manner.

HUGH CONNELL, *Chairman*

GEORGE ZWICKER,

ADELAIDE W. BOYNTON, *Secretary*

Report of Sealer of Weights and Measures

Wakefield, Mass., Dec. 13, 1921.

To the Honorable Board of Selectmen:—

Gentlemen —

I respectfully submit the following report for the year 1921.

		Adjusted	Non Sealed	Con- demned
Platform, over 5,000 lbs. scales.....		14		
Platform under 5,000 lbs scales.....	1	91		
Counter over 100 lbs. scales.....		5		
Counter under 100 lbs. scales.....		122		
Beam under 100 lbs. scales.....		6		
Spring over 100 lbs. scales.....		18		
Spring under 100 lbs. scales.....	2	66		
Computing under 100 lbs. scales.....	1	43		
Personal weighing scales.....		8		
Prescription scales.....		5		
Avoirdupois weights.....		910		
Apothecary weights.....		50		
Metric weights.....		7		
Liquid Measures.....		105		
Ice Cream Cans.....		106		
Dry Measures.....		5		
Gasoline devices.....	2	27		
Kerosene devices.....		19		
Quantity stops.....		43		
Molasses devices.....		3		
Yard Measures.....		50		
Cloth measure devices.....		2		
Amount of fees collected, \$124.04.				

Respectfully submitted,

ALBERT A. MANSFIELD,

Sealer of Weights and Measures.

A. M. H.

Report of Assessors

State tax.....	\$38,920.00
Metropolitan Park tax.....	9,609.23
Metropolitan sewer tax.....	16,642.76
Charles River Basin.....	1,587.48
Army and Navy.....	1,834.80
Eastern Mass. St. Ry. tax.....	387.64
Hospital.....	1,487.91
County tax.....	20,750.07

Total State and County.....	\$91,219.89
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Town purposes, Spring meeting.....	\$551,608.25
Second meeting.....	14,000.00
Third meeting.....	5,600.00
Surplus revenue for Highway Department...	20,000.00

Total.....	\$591,208.25
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Total charges.....	682,428.14
Total rec. including Highway Department...	184,110.86
3556 polls at \$2.00, State taxes \$3.00.....	7,112.00
Total rec.....	191,222.86
1921 Net Levy.....	491,205.28
Overlay.....	9,905.12

Rate per \$1,000.00, \$35.00.

Value of buildings.....	\$8,049,746.00
Value of land.....	3,701,045.00
Value of personal.....	2,566,649.00

Total value.....	\$14,317,440.00
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No. of Residents assessed on property.....	2,668
All others.....	276

Total.....	2,944
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No. of Non Residents assessed on Property..	609
All others.....	111

Total.....	720
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No. of persons assessed on property.....	3,664
No. of persons on poll tax only.....	2,588

Total.....	6,252
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No. of Male polls assessed.....	3,556
No. of Male polls exempted.....	547
No. of dwellings.....	2,533
No. of acres of land.....	3,987
No. of horses, April 1.....	184
No. of cows, April 1.....	260
No. of neat cattle.....	8
No. of swine.....	91
No. of sq. miles of area.....	7.65
No. of fowl, April 1.....	1,735
No. of acres in Crystal Lake.....	82.86
No. of acres in Quannapowitt.....	217.94
Property exempt from taxation.....	\$578,675.00
Bonded debt, Jan. 1, 1922.....	596,000.00
Bonds retired in 1921.....	50,200.00
Abatements on property, 1921 levy.....	8,089.14
Property re-assessed.....	20,550.00
Liabilities, Bonds.....	596,000.00
Assets.....	2,198,320.00
Assets above liabilities.....	1,602,320.00
No. of auto trucks.....	136
Value of trucks.....	110,450.00
No. of pleasure autos.....	724
Value of pleasure cars.....	546,725.00
Total revenue from Autos.....	23,001.12

Taking the valuation of 1921 as a basis every \$14,317.44 of appropriations increases the tax rate one dollar.

SAMUEL T. PARKER, *Chairman.*

GEORGE H. STOWELL, *Secretary.*

CHARLES A. CHENEY.

Report of the Tuberculosis Dispensary

The work of the Tuberculosis Dispensary has been carried on as in previous years, with Clinics Tuesday afternoons from 3.30 to 4.30 P. M., and Friday evenings from 8.30 to 9.30.

From January 1st, to December 31st, 1921, 99 examinations have been made at the dispensary, 47 patients have been examined, 21 whom were not tuberculous.

There are 52 resident cases on record, 20 of these are active cases and 32 arrested cases. 24 of these are under the supervision of the dispensary and the remaining 28 under the supervision of local physicians. Besides these there are 10 cases in hospitals and sanitoriums, and 32 suspicious cases. 3 left town during the year. There were 22 new cases reported and 16 deaths.

From April 1st to December 31st, 1921 the Board of Health Nurse has made 130 visits to the homes of tuberculosis patients, investigating new cases, obtaining records of cases, seeing that those that remain at home follow out instructions on living methods and care of sputum, so that others may not become infected, and distributing sputum boxes.

There are 4 more resident cases on record this year than last, 12 more arrested cases and 8 less active cases. 6 more cases under the supervision of the dispensary, 3 less cases of tuberculosis reported, and 1 less in number of deaths.

I. W. RICHARDSON, *M. D.*

NELLIE B. RUSSELL, *R. N.*

Report of School Committee

SCHOOL COMMITTEE FOR 1921-1922

J. Lowe McMahon, Chairman, Prospect St.....	Term expires	1922
Mrs. Ida Farr Miller, Sec., 21 Richardson Ave.....	" "	1924
Harry B. Allman, Treas., 55 Greenwood Ave.....	" "	1924
Mrs. Eva Gowing Ripley, 40 Emerson St.....	" "	1922
John B. Sawyer, Summit Ave.....	" "	1923
Leo A. Rogers, Stedman St.....	" "	1923

SUB-COMMITTEES

Public Property

Mr. Rogers	Mr. Allman	Mr. McMahon
------------	------------	-------------

Finance and Accounts

Mr. Allman	Mr. Rogers	Mr. McMahon
------------	------------	-------------

Teachers and Salaries

Mrs. Miller	Mrs. Ripley	Mr. Sawyer
-------------	-------------	------------

Courses of Study

Mrs. Ripley	Mrs. Miller	Mr. Sawyer
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Text Books and Supplies

Mr. Sawyer	Mrs. Ripley	Mr. McMahon
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SUPERINTENDENT OF SCHOOLS

Willard B. Atwell, 20 Stedman Street.

OFFICE HOURS

Mondays, 7 to 8 p. m. Tuesdays and Thursdays, 8 to 8.30 a. m. Wednesdays and Fridays, 4 to 5.30 p. m.

Office, Odd Fellows Building.

Telephone, Office, 122. Residence, 363-M.

Clerk, Edna Kroener, Telephone, 316-R. Hours, 8 to 12 and 1.30 to 5 on school days, and 8 to 12 on Saturdays.

REGULAR MEETING OF SCHOOL COMMITTEE

Second and fourth Fridays of each month at 8 p. m., at Committee Rooms.

Report of School Committee

NEW HIGH SCHOOL

Work on the new High School building has commenced and is progressing rapidly. It is to be hoped that before the expiration of the year, the building will be completed and ready for occupancy. This should relieve conditions greatly.

Your committee are of the opinion that for the time being we shall not require any additional teachers in the new building. Additional janitor service, however, will be necessary.

Landscape architects have laid out the grounds. An athletic field for football and track events, a baseball diamond, and tennis courts, have been carefully treated. Gardens will be provided for study in agriculture and horticulture. When the new Gymnasium is in operation, we anticipate having an intensive course in physical training for girls, which will correspond with the military drill of the boys.

CHARLES H. HOWE MEMORIAL LIBRARY

In previous reports of this committee, we recommended that the Library in the new High School building be a memorial to Charles H. Howe, our late beloved High School Principal, and we are pleased to note that a movement is now on foot towards starting such a library. We feel that the Library will be a very important part of the High School and trust that the matter will not be dropped until such time as sufficient funds are acquired to complete the same in a satisfactory manner.

There is a great possibility for the town's people to show their interest in this building by donations of pictures, sculpture, or money for decorations to go into this building and the committee would be very pleased to hear from its citizens along this line.

PROFESSIONAL ADVANCEMENT

We are pleased to note the interest that a number of our teachers have taken in the matter of professional advancement as outlined in our report of last year. Some of our teachers will participate in additional compensation this year. We feel that the adoption of this system of compensation for professional growth has been so far, very successful.

CONFERENCES WITH PARENTS

It is gratifying to the committee to note the interest that has been taken by parents in consulting with the Principal of our High School regarding courses of study. The talks which have been given by Mr. Peterson have undoubtedly done much towards bringing about a better understanding between parent and teacher.

REPAIRS

During the summer, some of the more important repairs to school buildings were attended to. Two heaters were installed in the Warren School, two in the High School, one at the Franklin and one at the Greenwood. The interior of the Prospect School has been painted, water spouts and dry wells repaired. Fire alarm boxes have been installed in all schools.

CROWDED CONDITIONS OF BUILDINGS

The committee are confronted with serious problems at the Greenwood and Franklin schools on account of crowded conditions. At the Greenwood school, first and third grades, it has been found necessary to work the two-session plan. We have also been obliged to adopt this method in the Franklin, third and fourth grades. It will be possible, when the new High School is completed, to relieve the pressure somewhat on the Franklin building, as a part of the old High School building can undoubtedly be used for grade purposes. The present existing condition at the Greenwood school is so serious that either an extension will have to be made to the building, or a portable building used.

Your committee are giving this problem serious study at the present time and hope to have something definite to report at an early date.

SALARIES

The committee do not recommend any increase in teachers' salaries this year and have made no provision in their budget for the same. The only exceptions are the natural increases which occur until the maximum salary is reached.

It has been found necessary for the committee to put additional teachers in the Woodville, Franklin, Greenwood, and High schools. We do not believe any additional teachers will be required in our schools next year.

APPROPRIATIONS

We recommend the following appropriations:

Salaries.....	\$171,690.00
Contingent.....	15,000.00
Supplies.....	7,000.00
Fuel.....	13,000.00
Evening School.....	5,300.00
Practical Arts.....	800.00
Tuition for Boys in the Middlesex Training School	310.00
Total.....	\$213,100.00

The receipts are estimated to be \$25,000.00.

Ever since the coal shortage a few years ago, the School Department has not received the full year's supply of coal during the fiscal year. We thought the

same thing would hold true in 1921, but the total amount of coal required for the school year 1921-22 was actually delivered before the schools opened in the Fall. Consequently we have actually paid something over \$19,000.00 for fuel which is really the supply for nearly one and one-half years.

We estimated the fuel bill to be \$13,000.00, which leaves a shortage of something more than \$6,000.00. If it had not been for this unexpected coal bill, the department would have finished the year with no unpaid bills, and we should not have been obliged to ask for an increase of \$8,000.00, for next year's appropriation. We should have needed an increase of not more than \$2,500.00.

J. LOWE McMAHON,
IDA FARR MILLER,
HARRY B. ALLMAN,
EVA GOWING RIPLEY,
JOHN B. SAWYER,
LEO A. ROGERS.

Report of Superintendent

To the School Committee:

Ladies and Gentlemen:—I herewith respectfully submit my annual report for the year 1921.

It seems somewhat unfortunate to have an annual report for schools come at this time of the school year, for such a report naturally covers one-half each of two different school years. I suggest that in the future the annual report of the superintendent be rendered at the end of a school year, covering the work of that year only. It would seem then to be a report of one unit rather than a partial report of two different units.

SCHOOL ACCOMMODATIONS

Until the new Montrose School was built, no extra accommodations, except a portable building at the Franklin School, have been provided for the Town since 1902. At that time the average membership for the Town as a whole was 1794. This year it is 2646. The total enrollment at the High School at that time was 266, now it is 558. In 1911 the average membership in the High School was 375, in 1921 it is 526.

In 1913 the Town bought a one room portable building for the Franklin district; in 1918 a new building was built in Montrose with a net gain of one room; in 1919 a two room portable building was set up at the High School; in 1920 a

new building was built in Woodville with a net gain of four rooms. Thus in 19 years, with a net gain of 852 pupils, there have been added only eight rooms to the seating capacity of the Town.

We have been able to take care of this growth in part by dropping the ninth grade. If we had retained this, we should have found it absolutely necessary to have at least five more rooms than at present. We have no available space which we could utilize with the exception of the large halls in three buildings, but these and the school rooms cannot be heated at the same time because of the arrangement of the heating apparatus. If the change had not been made, the Town would have had to build another new building of at least six rooms, because five does not lend itself to economy unless the building might be a one-story affair. Not only would another school have been necessary but we should have to have had five more teachers at \$1,350.00 each, another janitor, the expenses of heating and upkeep of this extra building, and the extra books and supplies needed for this 9th grade. The Town is thereby saving at least \$10,000.00 per year because this grade had been dropped.

Not only has this saving been made but the efficiency of the schools has not been impaired. Upon examining the data of cities and towns in the State which have both the Elementary and High Schools, we find the following:

	<i>No. having 12 yrs. School</i>	<i>No. having 13 years School</i>
Cities	23	15
Towns over 5,000 population	47	23
Towns less than 5,000 population	92	17
	<hr/> 162	<hr/> 55

The ninth grade as maintained here had the following subjects: English, 1-2 year Arithmetic, 1-2 year Algebra, Latin about 20 lessons, English History and Geography. 98% of the pupils who finish the eighth grade go to the High School. The students took Algebra, Latin and English History again in the High School without credit for the work done in the ninth grade. There is no reason why geography cannot be finished before the end of the eighth grade, and surely the elements of arithmetic ought to be completed by the end of the eighth grade.

Pupils are now admitted to school at practically 5 1-2 years of age, whereas formerly they were admitted at 5. Many parents find it necessary to have their children finish their work as soon as possible because of the home finances, for they find the burden of a high school education very heavy. These people save one year schooling. The average age at graduation from High School is about 18.

College requirements are gradually stiffening. If they continue, it may be necessary to add one year to the High School course for those who intend to go to college. It is the extra work in the High School that these pupils need rather than an extra year in the grades.

As I have stated above, we have managed with the addition of eight rooms in 19 years to take care of the increased enrollment of pupils, but we have been able to do this only by very close figuring. We now have four grades on part time in two different buildings. In Greenwood grades 1 and 3, and in the Franklin District, Grades 3 and 4 have one session daily. I believe that with conditions as they exist in Wakefield, we need the two daily sessions for each class.

The contract for the new High School calls for the completion of the building by December 1922. When this is ready for occupancy, we shall have six rooms in the addition in the old building which we can use. The other rooms are not suitable for class-room purposes. We can put all pupils in the eighth grade, with the exception of those who live in Greenwood, in this annex. It does not seem feasible to bring the eighth grade from Greenwood because of the distance and because, if they should come, they would have to stay up town all day. Placing the eighth grades here would give us the following relief: Lincoln, 1 1-2 rooms; Warren, 1 1-2 rooms; Franklin, 1 room; Woodville, 1 room. With this available space, there would be room in the Warren School for several years; the Lincoln would be relieved for three or four years; the Woodville would be adequate for a few years; and the Franklin would be relieved for a year or two. Some other means will have to be taken for relief at Greenwood. There are three possible plans:

1. Continue on part time as at present.
2. Transfer to Greenwood the two room portable building at the High School which will not be needed for High School purposes when the new building is completed.
3. Build an addition to the present building or erect a new building.

The first plan is not at all satisfactory to the residents of Greenwood. The second plan would probably take care of the situation for two or three years. The third plan provides the only means for permanent relief. In order to make any additions or to erect a new building, it will be necessary to secure more land either adjacent to the present school house lot or in another section. We have had advice from an expert who informs us that it is impossible to make any additions to the present building on the land already owned by the Town. The great drawback to this third proposition is the state of the finances of the Town. If building could be postponed for three or four years, the Town would be better able to finance a new building as several large bonds mature within that next five years.

LIBRARY

Plans for the new High School have been adopted, and the building is under way with the expectation that it will be completed late in the year 1922. Perhaps it would be better to give a detailed description of the arrangement of rooms and accommodations at a later time. There is one room, however, to which I wish to call your attention, and that is the new Library. I do not believe it is

necessary at this time to justify the needs of such a room. This will be an important workshop for all students; no other room except the auditorium or gymnasium will be in such common use by all.

It seems entirely proper that this Library should receive a name. The late Charles H. Howe for nearly a quarter of a century was Principal of the High School. He guided and taught hundreds of students, even children of former pupils. He was intensely interested in a Library and in its arrangement in the new building. While a member of the Building Committee, he spent a great deal of time on planning this Department. Almost one of the last subjects of a conversation with one of his teachers before his death was the new Library.

I hope this Library may be a Memorial Library dedicated to the memory of Mr. Howe, and I suggest that it be called the Charles H. Howe Memorial Library. It would be a fine thing if his former students would furnish some books, and also some of the decorations after a definite plan has been adopted.

SPECIAL ROOM FOR STUDY

The three upper classes of the High School attend mornings from 8 to 12.30, and the Freshmen afternoons from 12.30 to 5 o'clock. This afternoon session is short, and the students have practically no study periods, and we have felt for some time that something should be done to relieve the situation. This fall we made arrangements for the use, during the morning, of the lower hall in the Odd Fellows' Building for a study hall. Attendance is voluntary, but all who wish to come are welcomed and helped in their studying by the teacher in charge. During the afternoon this same teacher has charge of a similar study hall in the High School, using room I. Formerly the first year teachers had no chance to meet the students to help with their work. Careful co-operation between the room teacher and the study hall teacher has made it possible now to give the aid needed. The Principal reports a general improvement in the Freshman work which seems to be a direct result of this experiment and seems to warrant continuing with it.

CLUB WORK

Club work in Wakefield has been very successful, but during the summer it met a setback. Our efficient club leader, Donald White, was elected to be a full time teacher in the High School. This has left us without anyone to head up the club work throughout the Town. This work is so valuable that we ought not to drop it. I hope we may find some way to continue the work during the coming year.

FIRE ALARMS

Some of the citizens have felt that the school children have not been adequately protected in case of a fire in the schoolhouse. At a Spring Town Meeting an appropriation was made to make it possible to install a Town fire alarm box in each of the school buildings. This work was done during the summer under the direction of the Municipal Light Plant and the Fire Department, and now

each building has a fire alarm box in the lower corridor in a place where it can be instantly seen and easily reached.

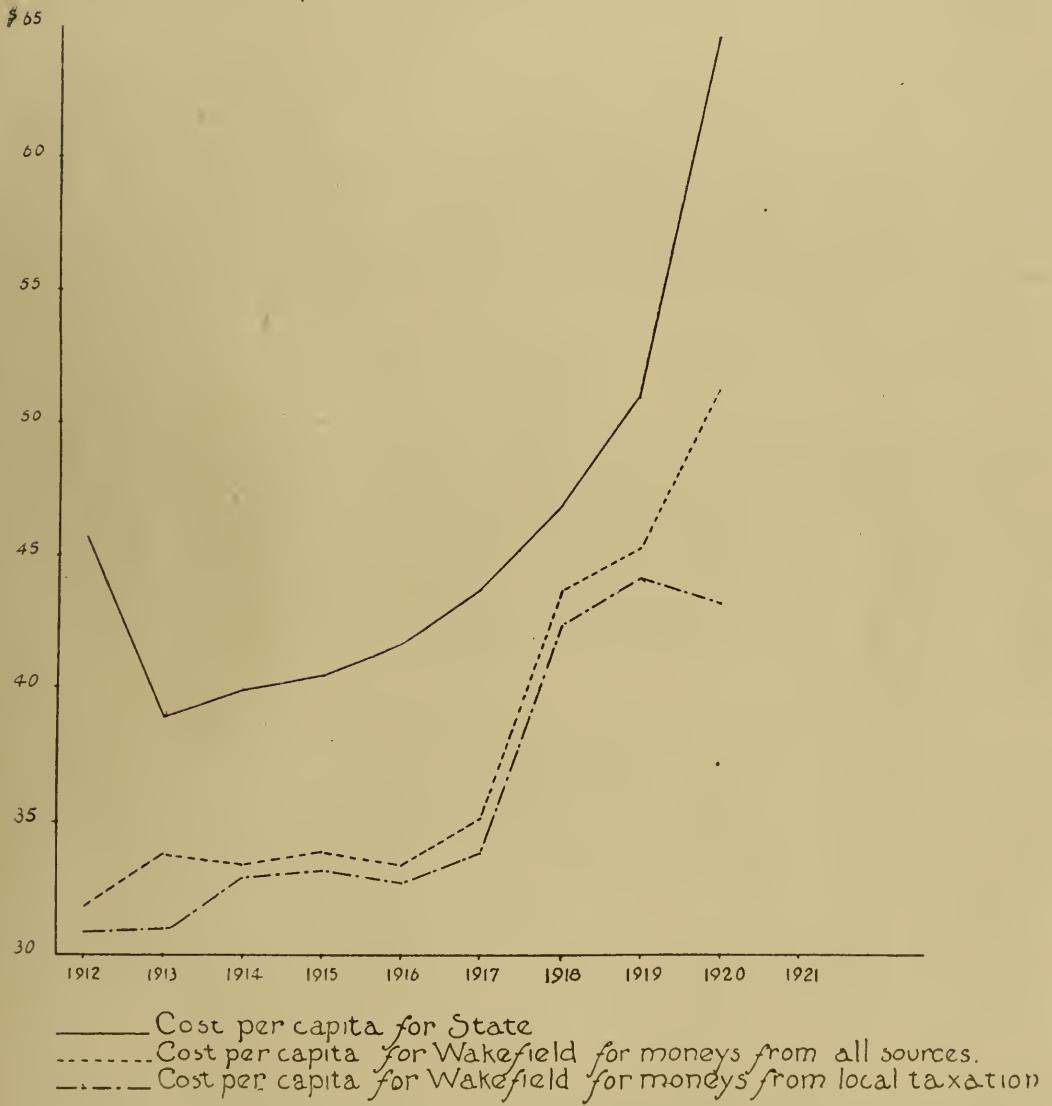
SALARIES

At no time during the past ten years at least have the salaries of the teachers in Wakefield been equal to the average salary in Massachusetts. The Finance Committee asked our Department to cut expenses 25% for the year 1922. 75% of the school budget goes to teachers' salaries and 5% to janitors' salaries. You can plainly see that a cut of 25% means that teachers' salaries would have to be cut. Nearly all of the other expenses are fixed charges without which the schools could not operate. It is evident that these could not be eliminated and still maintain the schools.

Contrary to opinions as expressed by some, the teacher situation has not been relieved to the point where the supply of trained teachers meets the demand. The old law of "Supply and Demand" still functions. Massachusetts is somewhat better situated than many other States, because we do not have as many schools closed because of the shortage. If we reduce our salaries, which are already comparatively low, we should lose many more teachers than we do now because of the inducements to go elsewhere. We already find it very hard to replace our ordinary losses, but what would be the result then? We should have to lower our standards and take teachers that we would not ordinarily have in our system, and I do not believe that the citizens would be at all satisfied with such arrangements.

It may be interesting to compare the per capita cost of schools in Wakefield with the per capita cost in the State. The amounts are for sums spent for maintaining the schools, but do not include appropriations for new building.

I have prepared a graph showing the comparison mentioned. It is very interesting to note that at no time during the past ten years has the per capita cost in Wakefield been equal to or above the per capita cost for the State as a whole.



PROFESSIONAL IMPROVEMENT

Last year the Committee formulated plans for encouraging the professional improvement of the teachers. There are four who in the past two years have gained the six credits required by advanced study during the summer and during the school year. Practically one fourth of the teachers are now taking advanced courses. The schools are already beginning to feel the results of this work by the teachers, and I believe we shall see a steady increase as time goes on.

Late in June the Committee experimentally created the office, Custodian of Buildings, whose particular work it should be to do or supervise all repair jobs about the school buildings. Mr. A. D. Cate was appointed to the office. During the six months since June, he has saved the Town an amount equal to his yearly salary in the labor that he has performed. This experiment should be continued a while longer before we can definitely say it has been entirely successful.

SEWING

The following is a report of the sewing teacher as submitted to my office:

"The garment as a project, with many problems to be studied, which lead to its completion, is being accomplished. The work cultivates the thought, will and judgment of the classes and obtains results in creative self-activity which will help the child more capably to take her place in the work. The aim, therefore, is to lead to independent thinking and doing, to enable the girl to meet fully real situations.

"The following details are pursued in the first year, such as, the training of the body to assume and keep correct position, training of the fingers to handle properly the implements used and training of the eye to quick, accurate perception. The fundamental stitches are taught as a means by which the girls may construct a definite article and not as an end in itself. The drawing of various stitches and kind of work, with correct descriptions of oral and written specifications of work, tends not only to train the hand but to develop sewing strengthens and matures the mind, thus creating habits of thinking and expressing clearly. The course progresses to practical applications in mending, making wearing apparel and articles of household art.

"After the stitches are learned in crocheting, the work becomes a mechanical operation and is therefore used as 'pick-up work' resulting in the making of lace and yokes for the garments that are being made in class.

"The machine work not only includes stitching but the study of the machine in detail.

"Through this course the girls learn that sewing is not merely a useful handicraft but an art having its body of principles and rules according to which it must be taught to secure the best practical results as well as educational results.

"Thus the course in sewing is systematized so as to help in the larger development of the girl and bring her to the constructive powers that fortify her in one of the most important phases of the art."

AMERICANIZATION WORK

We have in Wakefield a comparatively large number of foreign birth who are illiterate in the English language, and some who are illiterate in their own tongue. Many of these people own their own homes and apparently intend to stay in this country. We have not been reaching them satisfactorily by means of the evening school.

During the spring the Committee appointed Miss Josephine Rourke, a teacher in the Greenwood 8th grade, as Director of Americanization. One-half the cost of all the instruction of the adult illiterate in the English language is borne by the State, this includes one-half the salary of the Director. Miss Rourke has been doing fine work and has made a success of this Department. She has also acted as principal of the regular evening schools, including the Practical Arts classes.

By reducing the illiteracy among these people and helping to make respected citizens of them, the Town will be decidedly the gainer. The following is taken from Miss Rourke's report:

"Purpose of the program.

"To teach the foreign born the language of America, to impart a knowledge of American government, history, customs and ideals so that they may become useful, respected citizens of our country.

"Many new features have been introduced during the past year, the work having been carried on in close co-operation with the State Supervisor of Americanization. Because of a larger number of classes meeting in one center, more complete grading has been possible and better results were obtained. In comparison with the three classes held in the Italian clubs in 1920, nine were opened in 1921, with a total registration of 111 pupils. The rooms were heated, lighted and equipped for school purposes by the members of the organizations. The School Department furnished only the teachers and the necessary books. Wakefield is the only community in eastern Massachusetts where club classes are held to such an extent.

"Seven of the teachers engaged in the Americanization work are registered in a Teacher Training course, offered by the State for 'Immigrant Education,' and will take examinations necessary to receive a State certificate. Three others already hold these certificates.

"Three classes were opened during the year to prepare Petitioners for their final examinations for citizenship. By special arrangement with the Bureau of Naturalization, an agreement was made wherein the Federal Examiner will come to the class rooms to give the educational examinations which Petitioners must pass before obtaining their final papers. About twenty-five students

are planning on taking these in February. The Evening School teachers have assisted forty-five applicants in making out their 'Facts for Declaration of Intention' and many employers in the Town have helped in this work by allowing their men time to go to court, without deducting their pay.

"Work with immigrant mothers was begun under direction of the public schools in 1921. Two prosperous Evening School classes were organized and the home class work was commenced. The plan as operated has been for the teacher to organize small groups of mothers into classes to meet at the homes of the students for two one-hour periods a week, the teacher's program being to go from one home to another, thus meeting several groups each afternoon.

"Assemblies have been held once a week where an effort has been made to foster group singing and where the immigrants themselves have had an opportunity to contribute many splendid numbers to the program. The Italian band entertained one evening with several opera selections and a stereopticon lecture was given on 'Things Worth Seeing in the United States.'"

TOTAL REGISTRATIONS, FOR FALL OF 1921

Practical Arts

Millinery.....	31
Sewing.....	33

Citizenship Classes

High School.....	20
Union Club.....	12
Columbus Club.....	10
Total.....	42

Beginners Classes

Santa Maria.....	20
High School.....	30
Sons of Italy.....	15
Total.....	65

Intermediate Classes

Santa Maria.....	12
Columbus Club.....	12
Union Club.....	10
High School.....	35
Total.....	69

Advanced Classes

English.....	15
Mothers' Classes.....	20
Total.....	35

Evening School

Adult.....	166
Minor.....	45
Total.....	211

MANUAL TRAINING

Last year we recommended that some new equipment be purchased for the Manual Training Department, as they had no machinery of any kind. I am glad to report that the Committee purchased three pieces of apparatus which were available for use at the beginning of the Fall term. We now have a saw table, a small jointer, and a wood turning lathe. Beside the regular routine work we are planning to have this department make many articles of furniture for the new High School equipment. Some of these will be made in our present quarters, but most of them will be finished in the new shops. From estimates at hand, we shall save the Town about \$2,000.00 on this equipment, besides giving the boys practical experience in making things of real value.

Below are some of the things the boys have turned out this year.

<i>Quantity</i>	<i>Nature of Work</i>	<i>Estimate</i>		<i>Estimated</i>
		<i>Stock</i>	<i>Labor</i>	<i>Market Value</i>
500	Office. letterheads.....	\$1.00	\$1.00	\$2.25
500	Office letterheads.....	1.00	1.75	3.00
500	Athletic Ass. letter.....	.50	.75	1.35
100	Postals.....		1.50	1.50
250	Notices.....		1.50	1.50
100	Postals.....		1.00	1.00
1000	Report Cards.....	2.50	7.00	10.50
1000	Duplicate Report Cards.....	1.50	5.00	7.00
500	Citizenship notices.....	.50	2.00	2.60
30	Citizenship slips.....		1.00	1.00
1000	Lesson slips.....	.40	2.00	2.50
5000	Book slips.....	2.00	3.00	5.40
5000	Class attendance slips.....	2.00	2.00	5.40
100	Notices.....	.25	1.50	1.75
500	Programs.....	.50	2.00	2.60
1000	Elective blanks.....	2.50	5.00	8.00
3000	Admission slips.....	.50	3.00	3.60
5000	Afternoon session cards.....	1.50	4.00	5.80
50	Teacher training cards.....	.25	2.00	2.25

350	Notices.....	.50	2.00	2.60
250	Tickets.....			2.00
800	Tickets.....			3.00
600	Baseball schedules.....	1.25	3.00	4.25
500	Programs.....	2.00	4.00	6.50
250	Envelopes.....	.50	1.50	2.10
2000	Nurses cards.....	6.00	10.00	17.25
500	High School blanks.....	1.50	3.00	4.75
750	Tickets.....			2.00
200	School report slips.....			1.00
3000	Poor work slips.....	2.50	5.00	8.00
3000	Poor work slips for grades.....	2.50	5.00	8.00
5000	Attendance slips.....	1.00	4.00	5.20
250	Special help notices.....			1.50
500	Athletic Ass. equip. cds.....	1.00	3.00	4.20
1200	Dismissal notices.....	.75	2.00	2.90
250	Notices.....			1.50
200	Committee notices.....		1.50	1.50
500	Tickets.....			1.50
500	Discipline cards.....	1.00	1.50	2.70
200	Register approval slips.....			1.00
800	Letter heads for High School.....	1.50	1.50	3.30
Total.....		\$39.15	\$95.00	\$155.75

SCHOOL SAVINGS BANK

Below is a table showing the results of the School Savings Bank as carried on in the different schools. Three schools, the Woodville, Hurd and Montrose, started Banks this year. An examination of the chart shows creditable work is being done by all the schools.

SCHOOL SAVINGS BANKS

	Warren	Montrose	Lincoln	Franklin	Hurd	Greenwood	Total
Active Accounts.....	200	70	239	278	122	278	1,187
Amt. of Deposits....	\$394.28	\$328.58	\$593.46	\$788.51	\$701.70	\$1,425.46	\$4,231.99
No. of Deposits.....	546	654	1,983	2,108	1,189	2,047	8,527
Withdrawals.....	14	6	130	90	36	28	304
Amt. of withdrawals.	\$9.01	\$8.20	\$5.65	\$37.58	\$48.25	\$11.34	\$120.03
Amt. trans. to pupils' accts. in Sav. Bk....	\$401.00	\$252.94	\$330.93	\$765.00	673.00	\$1,398.26	\$3,821.13
Bal. in custody of Principals.....	\$35.95	\$67.44		\$86.99	\$129.30	\$96.89	
No. of Savings Bank Books issued.....	33	32	15	59	38	53	230

GRAPHS

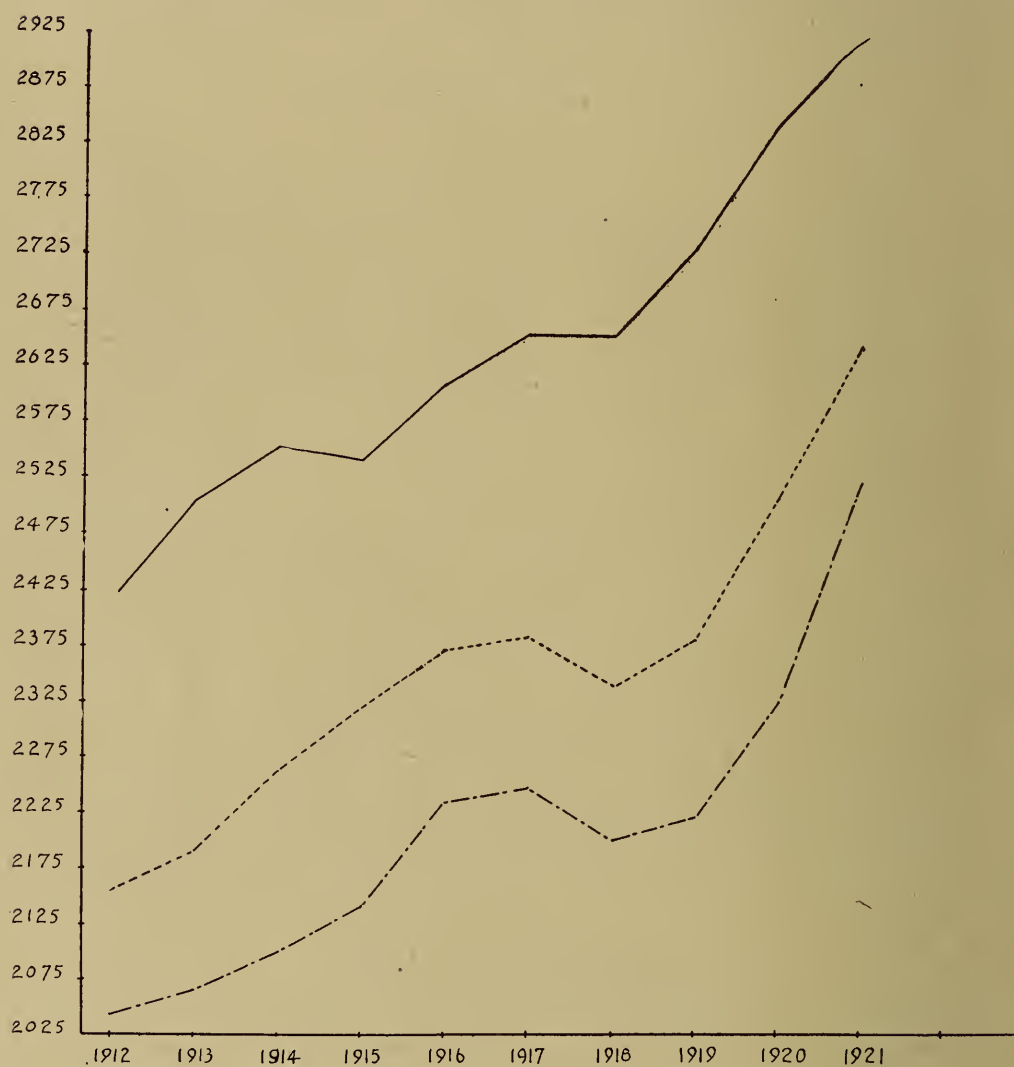
I am incorporating as part of this report some graphs covering the past ten years. They show the growth of the schools, the increase of departmental

expenses and increase of the appropriation for schools compared with the increase of appropriation for the Town for all expenses.

Mr. L. L. McMaster, Chairman of the Board of Selectmen, has made computations of the increases on valuation, rate, and appropriations for the departments that use the largest amounts. This table is as follows:

Per cent. of increase of 1921 over 1917

Valuation.....	12.2%
Rate.....	47.2%
Appropriations for Highways.....	143 %
Appropriation for Police.....	107 %
Appropriation for Schools.....	98 %
Appropriations for Poor.....	96 %
Appropriations for Fire.....	73 %



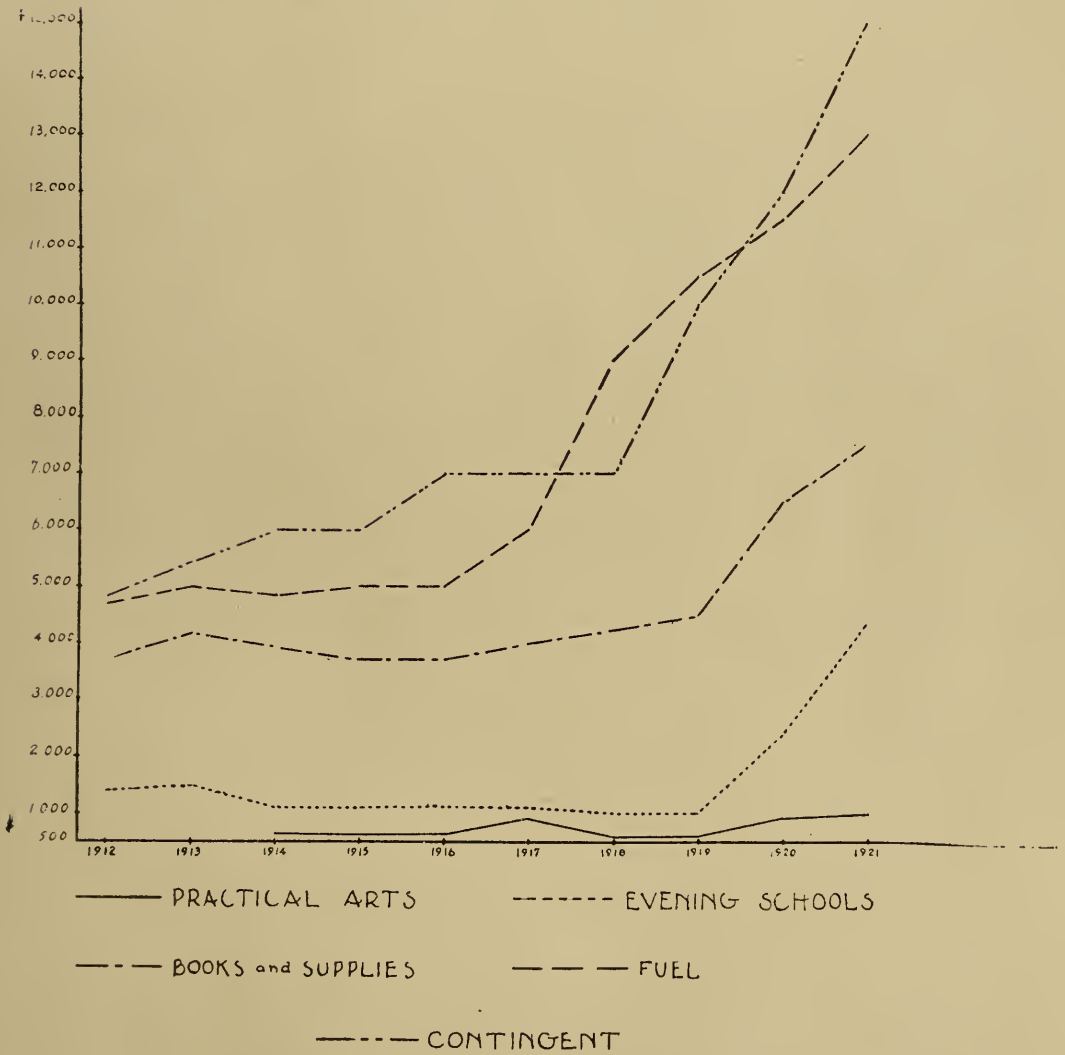
—— Total Enrollment Increase 21%

----- Average Membership Increase 23.3%

-.-.- Average Attendance Increase 24.6%

Increase in Population 14.2%

APPROPRIATION





The following is the report of the School Nurse on her work during the past year:

"During the early winter the attendance of the children was very good, as there was very little contagious disease reported. In March as has been the usual custom, the children of the first grade were weighed and measured, the records showing very few children underweight. All children in the grades and first year high have their teeth and throats examined and notices of defects are sent home by the School Nurse, signed by the School Physician. We find the children in the sixth, seventh and eighth grades and first year high have the largest per cent. of defective teeth.

"I have excluded, with the doctor's permission, several children attending school who proved to have scabies and also many having severe cases of impetigo. I have visited the homes more during the school year than in former years, making an average of nine homes a month and the result in the co-operation of the mothers has been very good. In many cases assistance has been obtained through organizations which are always ready to help.

"One of the dry-goods stores donated 200 pairs of gloves and mittens to the visiting nurse, who turned them over to me to be given to the children. These were received with joy by the youngsters. Shoes, clothing and food also have been obtained and in many cases where glasses were needed and the family poor, the money for treatment was obtained through the Junior Red Cross. This fund was very small and I am sorry to say very little help can be obtained through this branch. Three children were operated upon and cared for at the Melrose hospital through this branch also.

"We have had very few complaints this year in regard to Pediculosis. The most severe cases were treated by the doctor or nurse in the school with the parents' consent.

"In the schools having large attendance, visits are made twice and three times a week. I find a great many minor injuries which are treated, thus preventing serious trouble. In the Lincoln and Franklin Schools, never less than four and often as many as ten are treated on one visit. Impetigo is also treated and in severe cases the child is excluded, visited once a week and, when the skin is healed, allowed to return to school. This winter we have a number of children afflicted with this disease, as well as a number of cases of Nasal diphtheria. We took cultures of the first four grades in the Lincoln School where it was first discovered and had a report of all negative. However, the children have been carefully watched and we have taken a culture of any suspicious looking or inflamed nose. In three instances we have received positive returns. This is the only district where we have had cases of this kind.

"At present we have mumps and scarlet fever in the Lincoln district and are in hopes that these will not reach the epidemic stage. Any child showing symptoms of illness is excluded and parents advised to consult family physician."

During the past year Mrs. Gertrude McKenna who has been a most efficient clerk in the office for the past ten years, resigned. We were indeed sorry to

have her leave because of the valuable assistance she has always rendered. Miss Margaret Anderson was appointed in her place, and has done good work during her short stay, but Miss Anderson has resigned to be married. Miss Edna Kroener who has had experience in public schools as well as training in secretarial work, has been appointed as clerk in the office.

CHANGES IN TEACHERS

Resignations

HIGH SCHOOL

Hazel Cushing, Latin.....To go West
Harriet Bigelow, Commercial.....To Stamford, Conn.
Edwin Purington, History.....To Springfield
Gertrude Butler, French.....To New Jersey
Genevieve I. Elmer.....To Hartford, Conn.

GRADES

Anna Hurley, Lincoln, Grades 7-8.....To Stamford, Conn.
Mary Geary, Greenwood, Grade 5.....To Boston
Helen Vance, Hurd, Grades 5-6.....To Tennessee
Gertrude Sullivan, Franklin, Grade 6.....Married
Alleda Neal, Franklin, Grade 1.....To Cleveland, O.
Mary T. Dowling, Franklin, Grades 1-2.....To Boston
Louise Phipps, Warren, Grade 3.....At home
Leila Atkinson, Montrose, Grades 1-2.....To go West

Transfers

Josephine Rourke, Greenwood, Gr. 8, To Director Americanization Work in Wakefield.
Isabel Hill, Woodville, Grade 3.....To Woodville, Grade 8

Elections

HIGH SCHOOL

Ruth Hiatt, Commercial.....From Plainville
R. Edgar Fisher, History.....From Andover
Marie M. Menard, French.....From Bates College
Harriet L. Sweetser, French and English.....From Bangor, Me.
Constance G. Schwab, Commercial.....From Tilton Sem., N. H.
Gladys Frost, Commercial Arithmetic.....From Walpole, N. H.
Elvira C. Cosman, in charge of Study Hall.....From Boston University

GRADES

Anne Nash, Lincoln, Grades 7-8.....	From Cohasset
Ida M. Anderson, Warren, Grades 7-8.....	From Univ. of Maine
Ruth M. Cross, Greenwood, Grade 8.....	From Fairview, N. J.
Agnes Bailey, Greenwood, Grade 5.....	From St. Johnsbury, Vt.
Martha Koford, Greenwood, Grade 3.....	From Watertown, Mass.
Nancy Starrett, Hurd, Grade 4-5.....	From Maine
Marion D. Cram, Franklin, Grade 6.....	From Lee, N. H.
Martha M. Murray, Franklin, Grades 3-4.....	From Beverly, Mass.
Wilda M. Davis, Franklin, Grade 1.....	From Castine Normal Model School
Charlotte Fish, Montrose, Grades 1-2.....	From Boston, Mass.
Alice Gahagan, Woodville, Grades 3-4.....	From Salem Normal

CONCLUSION

I wish to thank the Committee and the teachers for their co-operation and support during the past year.

Respectfully submitted,

WILLARD B. ATWELL.

Report of High School Principal

Mr. W. B. Atwell, Superintendent of Schools,

Dear Sir:

Herewith is submitted the annual report of the Principal of the High School. The enrollment at the beginning of the school year was as follows:

	<i>Boys</i>	<i>Girls</i>	<i>Total</i>
Post Graduates.....	1	0	1
Seniors.....	51	55	106
Juniors.....	53	75	128
Sophomores.....	68	84	152
Freshmen.....	101	82	183
Totals.....	274	296	570

This shows an increase of 21 over the enrollment of the school at the beginning of last year.

We had several changes in our faculty this year. Miss Marie Menard is teaching French, Miss Ruth Hiatt, Miss Constance Schwab and Miss Gladys Frost are teaching commercial subjects. Miss Harriett Sweetser is teaching

French and English and Mrs. Elvira Cosman has charge of the supervised study for the Freshmen.

This year we have had all the Freshmen, who needed help in any of their subjects, or those who needed a quiet place to study, meet in a room in the Odd Fellows' Block and work under the direction of Mrs. Cosman from 9 to 11 o'clock every forenoon. I believe it has been of great value. There have been from fifteen to twenty pupils present nearly every forenoon. She also has charge of the study hall in the afternoon, so now no pupil has to study in a room where a recitation is being conducted. I trust that arrangements can be made so we can have supervised study even when we are in our new High School and all pupils attend school at the same time.

This year, all subjects with the exception of Household Arts, Drawing and Manual Training are taught five periods weekly. With few exceptions most pupils take four subjects which makes it possible for a student to get 20 credits each year and easily get the 76 credits in four years, which are needed for graduation. Very few pupils cannot carry four subjects successfully if they will put in the required time for study. If a pupil fails, it is due to the fact that he has not faithfully prepared each day's lesson. Few pupils can do successful school work unless they are willing to study two or three hours daily on their lessons. I am pleased to notice that so far this year we have had less failures than ever before for the same period of time. I believe it is due to the fact that pupils have fewer subjects and more recitations in those subjects than previously.

Our school has been placed on the approved list for three years by the College Entrance Examination Board. This gives us the privilege of certifying pupils for college, if the college accepts certificates, in any subject in which they get a rank of 85% or over.

Our High School Battalion has been operating under special order No. 45, the same as last year, and the results are satisfactory. Instead of having the prize drill in the Town Hall it was held on the Common. I believe the change is advisable. The results of the year's work can be seen to a greater advantage on the large Common than in the Town Hall.

The Boys' Glee Club is doing very good work. When we realize that the boys have to rehearse from 6.30 p. m. to 7.30 p. m. so as not to interfere with night school, as it isn't possible to rehearse during the school day on account of school being held continuously from 8 a. m. to 5. p. m. I think it is remarkable that we can have a glee club at all. If it were not for the fact that the boys are greatly interested and liked their instructor it could not be done. The same can be said of the Girls' Glee Club. Freshman girls cannot join as the rehearsing is done in the Odd Fellows' building at 1.30 in the afternoon. This also means that many girls do not get their dinner until very late as they have recitations until 1.15 p. m. Nevertheless with all the handicaps they have to overcome the combined Glee Clubs had a concert in the Princess Theatre which was very pleasing and satisfactory. I trust this will become one of our annual school events.

We have a Science Club which promises to be a very instructive and entertaining club.

Under Miss Sharkey's direction, the dramatic entertainments have been very successful. "Across Three Hundred Years" was written and directed by her and was a decided success. It isn't often that we have a teacher who can write the plays that are given by the pupils.

We had a successful Baseball season. Also a very good Football season. We did not win the championship but we played good football. It is not our policy to win at any cost. We want the boys to play hard and clean football. If we can win, we mean to do so, but to play fair and square at all times. We are not financing a Hockey team this year but putting all our time and energy on the Track team. We are very fortunate in having Mr. Thomas Dignan, a graduate of our High School and Holy Cross, as coach. We feel that under his leadership a strong team is assured.

Of the 93 pupils who graduated last June the following have entered higher institutions of learning. Of the thirty-seven pupils who graduated in the College or General Courses thirty-three entered other institutions of learning or else took post-graduate courses in High School. I consider this a remarkable fact.

Constance Arnold	Penn Hall, Chambersburg, Pa.
Roger Arnold	Norwich University
Ralph Carlisle	Norwich University
Francis Bowman	Boston College
Samuel Levine	Bates College
James Anderson	Dartmouth College
Louis Bonainto	New Hampshire State College
Roland Clemons	New Hampshire State College
Christine Tasker	Middlebury College
Bradford Newcomb	Boston Conservatory of Music
Charlotte Walker	Salem Normal School
Thelma Newell	Tufts College
Charles Chipman	B. U. Business Administration
Mildred Butler	B. U. Secretarial Science
Olive Catland	B. U. Secretarial Science
Harriett Blye	B. U. Secretarial Science
Marion Daland	B. U. Secretarial Science
Margaret Keiley	B. U. Secretarial Science
Helen McDonnell	B. U. Secretarial Science
Louise Smith	B. U. Secretarial Science
Ruth Carlson	Framingham Normal School
Walter Pearson	Rhode Island State College
Guy Anderson	B. U. Law School
Richard Dolbeare	Wentworth Institute
Abbott Feindel	Wentworth Institute
Myron Wing	Wentworth Institute

Hazel Foster	Katherine Gibb's School of Secretarial Science
Gertrude Stearns	Katherine Gibb's School of Secretarial Science
Olive Glover	Mrs. Clark's Business School
Miriam Skulley	Mrs. Clark's Business School
Evelyn Hancock	Mrs. Pierce's School of Secretarial Science
Charles Carr	Chauncey Hall School
Salvatore Locash	Northeastern University
Cecil Ward	Bentley School of Finance
Winsor Finney	Bentley School of Finance
Julius Horovitz	Suffolk Law School
Martha Snyder	Abbott Academy
Clarence Purrington	Burdett's Business College

I wish at this time to express my appreciation of the loyalty of my co-workers and the hearty co-operation which I have received from you and the School Committee.

Respectfully submitted,

CHARLES J. PETERSON,

Principal.

Graduation Exercises Wakefield High School

Class of 1921

Town Hall, Thursday, June Twenty-third, Eight O'clock

PROGRAM

Overture and March

Chorus—"Marching" *Trottere*

Essay—Salutatory—"The Making of Leaders"

Evelyn Frances Hancock

Chorus—"Out of the Deep" *Lohr*

Recitation—"Jean Desprez" *Service*

Ida May Leach

Oration—Honor Part—Heroes

James Walter Hillsgrove

Semi Chorus—(a) Esmeralda *Levy*

(b) To a Wild Rose *MacDowell*

Recitation—"Madeline of the Movies" *Leacock*

Christina Frances Tasker

Declamation—"A Message to Garcia" *Hubbard*

Charles Field Chipman

Declamation—"Essay on Dante" *Lowell*

Bradford Winston Newcomb

Chorus—"The Forest Dance" *Targett*

Oration and Valedictory—"The Question of Immigration"

Samuel M. Levine

Presentation of Diplomas—

Mrs. Ida Farr Miller (*Secretary of School Committee*)

Class Song

Orchestra

CLASS MOTTO—Always Faithful**CLASS SONG****Olive E. Cartland**

This night that means for us the end
Of four, short, pleasant years,
We're greeting you with happy smiles,
And just a hint of tears.
For though our high school days are through,
Life now holds much in store.
'Tis but the parting of the ways,
Our friendship is not o'er.

We're leaving with our memories,
Of knowledge sought and won,
With memories, too, of comrades true,
Of good times and of fun.
Though classes come and classes go,
We claim from all the rest,
The title we have worked to win,
"Class '21, The Best."

May we, as through the world we go,
Our class with honors crown,
Work with a zest, attain the best,
Win for ourselves renown.
So holding on to all that's right
With steadfast grip, and sure,
Throughout our lives, let it suffice,
To keep our good name pure.

GRADUATES

Classical Course

James A. Anderson	Evelyn Frances Hancock
Louis Bonaiuto	Helen Marie McDonnell
Francis J. Bowman	Bradford Winston Newcomb
Mildred Martha Butler	Miriam Claire Skulley
Ruth Ingeborg Carlson	Martha Snyder
Olive E. Cartland	Christina Frances Tasker
Marion Eleanor Daland	

Scientific Course

Charles Boynton Carr	Salvatore Locash
Abbott Feindel	Frank Elliott Loring
Moses M. Frankel	Wilfred R. Pratt
Samuel M. Levine	

General Course

Guy Evans Anderson	Margaret Kelly
Constance Arnold	Arthur M. Moncrieff
Henry Roger Arnold, Jr.	Clarence E. Purrington
Harriette Ada Blye	Louise E. E. Smith
John Russell Callahan	Gertrude Wilson Stearns
Ralph Edward Carlisle	Charlotte Walker
Arthur Endicott Flannigan	Myron Elmer Wing
Hazel Margaret Foster	Thelma Yeuell
Olive Gertrude Glover	

Commercial Course

Miriam Louise Allen	Mildred May Kalberg
Irene Oliver Antunes	Elsie Louise Keander
Winnifred Brockbank	Margaret Alice Keefe
Ruth Harriet Brooks	Anne M. Kelley
Agnes Doris Brown	Vida Grace Kirk
Marion Ethel Brown	Alice Margaret Lane
Alice Burgess	Ida May Leach
Robert Alfred Burns	Cathleen Loughlin
Charles Field Chipman, Jr.	Gertrude Magee
Roland Eustis Clemons	Doris Annie Mayne
Velma Frances Cobb	Violet M. Moody
Elroy M. Cochrane	Lillian M. Moore
Vera Agnes Cocoran	Marguerite Morgan
Mildred Cummings	Adalgisa Grande Orsini
Frank DeFazio, Jr.	Philomena Elizabeth Polchipek
Anna Elizabeth Dignan	Eugenia Mary Ramsdell

Helen E. Dinan
Richard Brooks Dolbeare
Vera Beatrice Farrell
Fred F. Fober
Agnes Josephine Finneran
Winsor Louis Finney, Jr.
Mabel Florence Frizzell
Mabel Elizabeth Hill
James Walter Hillsgrove
Mary Henrietta Hollander
Julius Charles Horovitz
Mary Anna Jeffrey

Alice Regan
James A. Riley
Walter Thomas Roach
George William Russell
Alta Marie Smith
Annie Stewart
Vora F. Smith
Edmund L. Surrrette
Maud Bowker Tuell
Ethel Muriel Turner
Francis Joseph Walsh
Cecil Allister Ward

Report of School Physician

There has been more than the normal number of cases of diphtheria and scarlet fever in Town during the year, but this is a condition common to many cities and towns in eastern Massachusetts. So far as has been determined, no spread of the contagion has been due to school exposure, though scarlet fever is as a rule very difficult to trace. Of the 48 cases reported for the year 1921, practically all are untraced except the few secondary cases in the same households.

So far as diphtheria is concerned, the tracing is easier, and while many of the 43 cases were among children in school, none or practically none, could be traced to infection in school. In all, nine cases of nasal diphtheria were discovered in school from cultures, and none of the children had been ill or were subsequently ill to any extent. These were mostly from one school, though from several rooms. Cultures were taken from all children below the 6th grade in this school, but no additional cases were discovered. We have taken cultures from nasal discharges and suspicious throats whenever found and hope thereby to discover any latent foci of infection. The "Schick" test for determining the susceptibility to diphtheria is coming into rather frequent use in cities, though it is not of much use without subsequent immunization.

The schools have been very free from measles, chicken pox, whooping cough, and mumps. The inspection and examination of pupils is having a steady influence toward a better physical condition. A large part of the notices sent home are taken in good faith by the parents and proper medical attention procured. We have very few children materially neglected and not many decidedly undernourished. In connection with this, mention should be made of the splendid work of many of our teachers in interesting the children in what they should eat and how they should live. Nutritional disturbances are by no means limited to the needy or the ignorant, and good ordinary common sense was never more needed than among the mothers today.

As in previous years, I have had the full co-operation of the principals and teachers and the direct co-operation and assistance of the school nurse.

CHARLES E. MONTAGUE, M. D.

School Physician.

APPENDIX A

Population, census 1920.....	13,025
Average Membership, ending June 1921.....	2,646.12
Average Membership, ending June 1920.....	2,508.56
Increase.....	137.56
Total Membership, 1921.....	2,922
Total Membership, 1920.....	2,842
Average Attendance, 1921.....	2,523.13
Average Attendance, 1920.....	2,327.08
Per cent. of Attendance, 1921.....	94.77
Per cent. of Attendance, 1920.....	92.36
Length of School Year, Sept. 1920 to June 1921.....	39 weeks
Days lost, stormy weather, holidays, etc., High.....	12 days
Elementary.....	12 days
Actual length of school year, High.....	36 weeks, 3 days
Elementary.....	36 weeks, 3 days
Special teachers employed.....	5
Regular teaching positions.....	95
Total teaching positions.....	100

DAY SCHOOLS

Cost per pupil for instruction and maintenance, based on average membership for school year 1921:

High School.....	\$106.58
Elementary School.....	59.21
Day Schools.....	68.65

SCHEDULE B

Grade	Teacher	No. Different Pupils Enrolled				Total Enrollment	Average Membership	Average Attendance	Per ct. of Attendance	½ Days' Attendance	½ Days' Absence	Tardiness	Dismissals	Truancy
		Pupils 5 and 6	Pupils bet'n 7-14	Pupils bet'n 14-16	Pupils 16 or over									
High School Lincoln Grade 8	Charles J. Peterson	0	41	305	212	558	526.90	508.72	96.54	93,013	3,285	1,359	470	0
	Fannie E. Carter	0	29	17	1	47	45.63	43.27	94.82	15,710	859	23	71	0
	Anne E. Nash	0	28	5	0	36	32.48	31.72	97.66	11,516	277	7	6	0
	Eunice W. Fobes	0	37	6	0	43	38.47	36.40	94.61	13,178	749	44	13	1
	Clara Davidson	0	39	4	0	44	40.53	38.41	94.76	13,917	768	48	8	4
	M. Emma Vinal	0	40	1	0	42	40.06	38.65	96.48	13,953	511	37	10	0
	Jessie S. Dyer	0	38	0	0	41	37.67	35.85	95.16	12,979	666	28	12	0
	Isabel M. Elliott	0	44	0	0	46	41.76	40.27	96.43	14,580	540	4	5	1
	Ruth E. Hickey	0	38	0	0	41	32.95	30.98	94.02	17,155	712	67	15	1
	Bernice Hendrickson	0	46	0	0	49	46.72	44.98	96.27	16,195	624	72	9	0
Warren	Mary I. Hawkins	0	47	0	0	52	46.73	44.66	95.57	16,078	748	43	17	2
	Hannah J. Ardill	0	36	0	0	38	35.83	33.49	93.46	12,798	844	44	8	0
	Carolyn M. Burbank	30	12	0	1	47	37.67	35.68	94.71	12,846	718	8	4	0
	Blanche Meserve	23	19	0	0	51	44.03	41.40	94.02	14,905	947	90	7	22
	Mildred Stone	0	25	16	1	42	40.47	37.96	93.69	13,874	915	121	97	7
	Mary Kalaher	0	39	12	1	53	50.84	47.96	94.33	17,471	810	156	76	0
	Bessie David	0	36	1	1	41	37.42	35.73	95.48	12,970	616	131	16	4
	Irene F. Norton	0	35	2	0	37	36.44	34.42	94.48	12,639	654	83	10	2
	Lillian A. Schaffer	0	29	1	0	29	28.59	27.21	95.17	9,906	504	92	43	0
	Louise Phipps	0	29	0	0	29	28.77	27.58	95.89	9,960	623	58	15	0
Hamilton	Mary E. C. Geagan	1	29	0	0	30	29.19	27.34	93.66	9,672	763	121	30	2
	Alice J. Kernan	20	3	0	0	23	22.14	21.21	95.79	7,879	352	61	4	0
	Elizabeth Gardner	0	40	0	0	40	39.54	37.07	93.75	13,497	538	74	27	0
	Mary Kelly	0	36	0	0	37	33.93	32.52	95.84	11,743	508	63	19	0
	Florence B. Holt	0	38	0	0	38	34.32	32.83	95.65	11,854	536	63	4	0
	R. Louise Cone	21	17	0	0	41	37.38	35.76	95.66	12,911	583	59	4	0
	Josephine H. Rourke	0	11	16	1	30	25.67	24.81	96.64	9,026	313	19	9	0
	Mae T. McCarthy	0	27	5	0	35	34.03	32.94	96.77	11,992	409	27	3	3
	Lila B. McCormick	0	32	2	0	37	32.55	31.21	95.88	11,363	490	44	11	1
	Mrs. Laura Boyd	0	40	0	0	40	37.25	34.90	93.69	12,706	856	45	27	0
4	Laura A. Hart	0	49	0	0	51	48.07	45.58	94.82	16,591	910	54	43	1

SCHEDULE B (Continued)

Grade	Teacher	No. Different Pupils Enrolled				Total Enrollment	Average Membership	Average Attendance	Per ct. of Attendance	½ Days' Attendance	½ Days' Absence	Tardiness	Dismissals	Truancy
		Pupils 5 and 6	Pupils bet'n 7-14	Pupils bet'n 14-16	Pupils 16 or over									
Grade	3	0	47	0	0	53	45.39	42.82	94.54	15,417	889	52	28	0
	2	1	53	0	0	61	53.52	50.13	93.79	13,821	955	60	6	0
Hurd	1	38	18	1	0	59	51.93	47.81	92.07	13,201	1,129	108	4	0
	7-8	0	29	7	0	36	35.20	33.64	95.56	12,282	567	30	37	0
	5-6	0	43	1	0	45	44.75	42.75	95.53	15,706	738	26	24	0
	3-4	0	41	0	0	46	41.96	40.13	95.63	14,529	660	32	12	0
Franklin	1-2	15	31	0	0	49	44.71	41.51	92.84	15,028	1,159	38	4	0
	7-8	0	30	12	0	43	38.65	37.10	95.98	13,509	561	18	8	0
	6-7	0	28	7	1	42	37.65	35.21	93.28	12,868	889	27	19	1
	5-6	0	37	3	0	47	38.00	36.13	95.07	13,154	660	21	10	0
	4-5	0	45	1	0	46	41.81	39.95	95.55	13,030	673	21	15	0
	3-4	0	44	0	0	49	41.22	39.59	96.04	14,294	590	37	15	0
	3	0	41	0	0	44	40.67	39.08	96.09	13,340	576	47	12	2
	2	0	44	0	0	46	39.87	37.72	94.60	11,409	730	43	16	3
Montrose	1	37	8	0	0	47	40.34	38.63	95.76	13,947	607	41	1	0
	1-2	18	15	0	0	38	34.26	32.34	94.39	11,611	690	43	13	1
	5-6-7	0	32	0	0	36	31.38	29.67	94.55	10,903	624	32	13	1
	3-4	0	25	0	0	26	25.39	23.92	94.21	8,638	533	33	16	0
Woodville	1-2	12	29	0	0	47	35.84	32.27	90.03	11,650	1,289	44	12	0
	6-7	0	31	10	0	42	22.85	25.85	88.00	9,709	296	30	13	2
	5	0	21	2	0	40	31.28	30.70	96.00	10,945	886	18	32	0
	4	0	29	0	0	33	28.49	26.04	94.95	9,478	523	15	1	0
	3	0	26	1	0	31	27.91	26.66	95.04	9,626	452	23	2	0
	2	0	31	1	1	36	32.10	31.28	95.04	11,295	589	19	4	0
Prospect	1	13	31	0	0	44	32.93	30.66	93.16	11,078	832	82	3	0
	3-4	0	27	0	0	28	27.26	25.43	93.28	9,183	658	109	46	0
	1-2	19	21	0	0	40	36.73	34.60	94.20	12,494	772	220	8	0
Total		248	1,866	439	220	2,922	2,646.12	2,523.13	94.77	817,022	42,155	4,414	1,467	61

APPENDIX C

School Organization

SUPERINTENDENT OF SCHOOL

Willard B. Atwell, Ph.B., 1911, Brown University

SUPERINTENDENT'S CLERK

Edna Kroener, A. B., Vassar

LIST OF REGULAR TEACHERS TO DATE

Name	Grade	Date of first election	Where Educated
High School			
Charles J. Peterson, B. A.	Principal	1919	Wesleyan University
Roland H. Kinder, B. S.	Sub-Master	1919	New Hampshire State
Raymond S. Dower	Assistant	1918	Northampton Commercial
Elizabeth F. Ingram	"	1881	Smith College*
Paul A. Saunders, B. S.	"	1919	Colgate University
Ethel G. Reed, A. B.	"	1911	Tufts College
Helen F. Gilmore	"	1913	Boston University*
Arthur A. Fulton	"	1915	Northampton Commercial
A. Irene Goddard, A. B.	"	1915	Boston University
Alfred E. Preble, B. S.	"	1913	Tufts College
Margaret A. Ryan, A. B.	"	1905	Boston University
Elise Brecker, A. B.	"	1920	Boston University
Helen Crocker, A. B.	"	1920	Wellesley College
M. Alice Ryan	"	1902	Simmons College*
Edith C. Cochrane, A. B.	"	1919	Jackson College
Hester C. Sharkey, A. B.	"	1919	Radcliffe College
K. Olive Hirst, A. B.	"	1919	Boston University
Alice E. Donovan	"	1918	Salem Normal
R. Edgar Fisher, A. B.	"	1921	Bowdoin College
Marie Menard, A. B.	"	1921	Bates College
Harriett Sweetser, A. B.	"	1921	Colby College
Constance Schwab	"	1921	Boston University*
Gladys Frost, A. B.	"	1921	Middlebury College
Ruth Hiatt	"	1921	Salem Normal
Elvira Cosman, A. B.	"	1921	Boston University
Donald White, A. B.	"	1919	Harvard College
Isabelle M. Hirst	Drawing	1916	Mass. Normal Art
Doris A. Nelson	Dom. Sci.	1919	Framingham Normal
Irene F. Laughton	Clerk	1921	Bryant & Stratton

*Not a graduate.

Lincoln

T. Frank Shea	Principal	1902	Westfield Normal
Maude F. Gurney	Assistant	1919	Salem Normal
Fannie E. Carter	8	1886	Millbury High
Anne Nash	7-8	1921	Gorham, Me., Normal
Eunice W. Fobes	7	1904	Farmington Normal
M. Emma Vinal	5-6	1913	Bridgewater Normal
Clara Davidson	6	1907	Truro Prov. Normal
Jessie S. Dyer	4-5	1900	Quincy Training
Isabel M. Elliot	4	1900	Wakefield High
Ruth Hickey	3	1914	Salem Normal
Bernice Hendrickson	3	1908	Salem Normal
Mary I. Hawkins	2	1896	Southboro High
Hannah J. Ardill	2	1892	Salem Normal
Carolyn M. Burbank	1	1915	Plymouth, N. H. Normal
Blanche Meserve	1	1917	Plymouth, N. H. Normal

Warren

Harold B. Arey, A. B.	Principal	1920	Colby College
Mildred Stone	8	1920	Plymouth Normal
Ida M. Anderson, A. B.	7-8	1921	University of Maine
Mary Kalaher	7	1888	Salem Normal
Bessie David	6	1907	Bridgewater Normal
Irene F. Norton	5	1908	Hyannis Normal
Lillian A. Schaffer	3-4	1908	Hyannis Normal*
Mary E. C. Geagan	2-3	1906	Lowell Normal
Alice J. Kernan	1	1890	Wakefield High

Greenwood

Ross Vardon	Principal	1910	Bridgewater Normal
Ruth Cross	8	1921	Onondaga Training School
Mae C. McCarthy	7	1918	Bridgewater Normal
Lila P. McCormick	6	1891	Wheaton Seminary
Agnes Bailey	5	1921	Johnson Normal, Vt.
Laura A. Hart	4	1910	Framingham Normal
Susie E. Long	3	1907	Castine Normal*
Martha Koford	3	1921	Lowell Normal
Gertrude Howland	2	1913	Hyannis Normal
Maude E. Parks	1	1919	Plymouth, N. H., Normal

Franklin

Oscar F. Raymond	Principal	1918	Bridgewater Normal
Eliza Coburn	8	1912	Salem Normal

*Not a graduate

Marguerite W. Flewelling	7		North Adams Normal
Marion D. Cram, A. B.	6	1921	N. H. State College
Gertrude Flynn	5	1920	Worcester Normal
Maude L. Arnold	4	1899	Salem Normal
Martha Murray	3-4	1921	Salem Normal
Katherine Kelly	3	1894	Salem Normal
Hester Walker	2	1917	Salem Normal
Wilda Davis	1	1921	Eastern State Normal, Me.
	1-2		

Hamilton

Elizabeth Gardner	Principal 5-6	1898	Calais, Me., High
Mary E. Kelly	3-4	1884	Wakefield High
Florence B. Holt	2-3	1911	Page Kindergarten
R. Louise Cone	1-2	1917	Miss Wheelock's K. T. S.

Hurd

Eleanor B. Ringdahl	Principal 6-7	1919	New Britain, Conn., Nor.
Nancy Starrett	4-5	1921	Castine, Me., Normal
Edith Fish	2-3	1916	Bridgewater Normal
Lydia Sullivan	1-2	1916	Fitchburg Normal

Woodville

George E. Hayes	Principal	1920	Bridgewater Normal
Isabel C. Hill	8	1917	Miss Wheelock's K. T. S.
Grace M. Riley	6-7	1920	Lowell Normal
Elizabeth Guarnaccia	4-5	1920	Salem Normal
Alice Gahagan	3-4	1921	Salem Normal
Ellen Connorton	2-3	1917	Framingham Normal
Harriet E. Salmon	1	1920	Leslie Normal

Montrose

Ida G. Low	Principal 6-7	1918	Needham High
Hazel O. Wilder	3-4-5		Salem Normal
Charlotte Fish	1-2	1921	Leslie Normal

Prospect

Mabel A. Kernan	Principal 3-4	1899	Wakefield High
Addie R. Crossman	1-2	1899	Wellesley*
Mrs. Myrta Knight	Per. Sub.	1910	Salem Normal

*Not a graduate.

SPECIAL TEACHERS

Name	Grade	Date of first election	Where Educated
C. Albert Jones	Supervisor Music	1912	Boston Conservatory
Grace Jenkins	Sup'v'r Drawing	1919	Mass. Normal Arts
Louise U. Ekman	Teacher of Sewing	1909	Teachers' Course, Symonds
Joseph H. Fanck	Teacher Ind. Arts	1913	Mass. Normal Art
Eleanor Blaikie	Physical Instructor	1917	Sargent School
Sgt. Ernest M. Munroe	Military Instructor	1920	36th Inf. U. S. A.
Dr. C. E. Montague	School Physician		
Mary K. English	School Nurse		
Albert D. Cate	Attendance Officer, Census Enumerator		

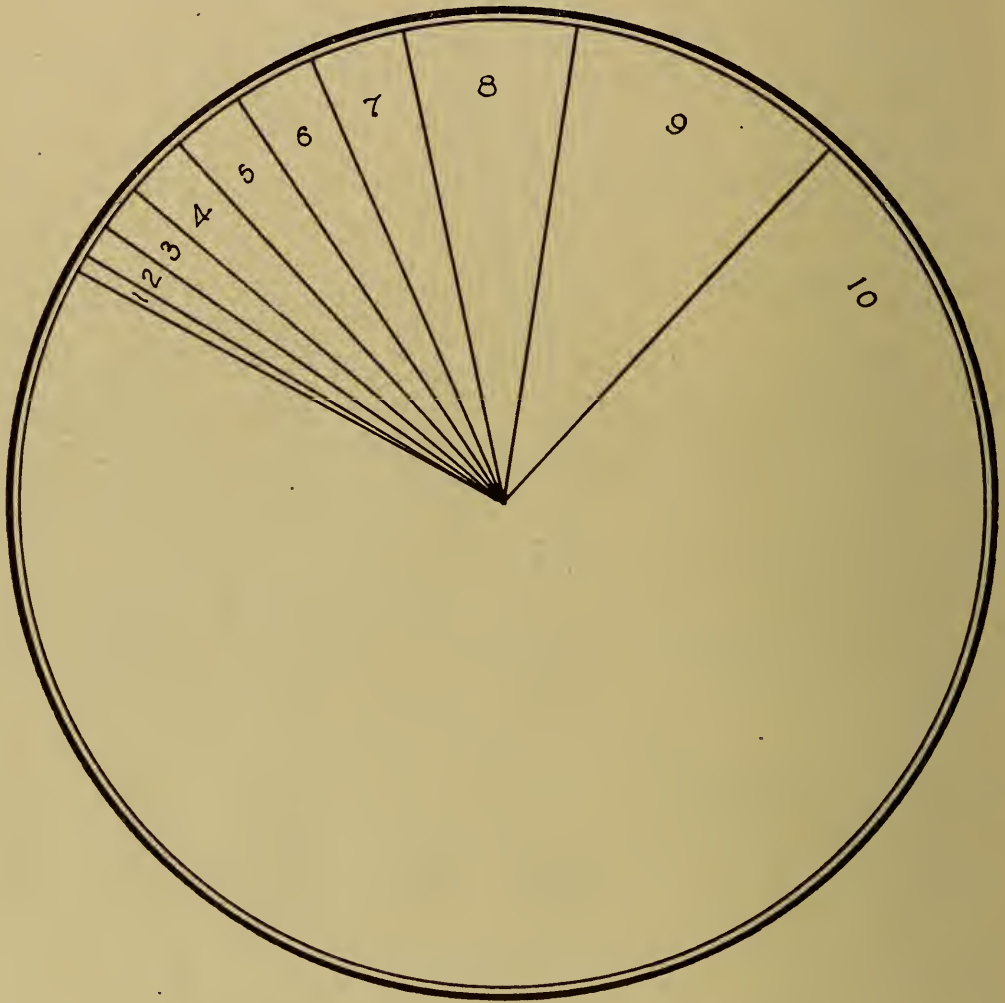
JANITORS

Name	School	Address
Edward E. Eaton	High	31 Park Street
Charles E. Newman	Lincoln	13 Otis Street
Albert Heath	Warren	50 Chestnut Street
Eugene Lenners	Hamilton	205 North Avenue
Arthur W. Cate	Greenwood	20 Richardson Avenue
W. W. Shedd	Hurd	25 Cordis Street
Albert A. Mansfield	Franklin	8 Summer Street
Henry Oliver	Woodville	22 Nahant Street
James Lanigan	Montrose	241 Lowell Street
T. John Ardill	Prospect	8 Fairmount Avenue

APPENDIX D

COST OF PUBLIC DAY AND EVENING SCHOOLS, 1921

	Support				
	Total	Day School		Evening Schools	
		High	Elem.	Elem.	P. Arts
General Expenses:					
Supt. of Schools and Attendance Officer, Salaries.....	\$4,734.32				\$104.69
Other Expenses.....	891.28				
School Comm., Clerks, etc..	2,427.23				42.19
Expenses of Instruction:					
Supervisors' Salaries.....	2,287.57				
Principals' Salaries.....	16,943.34	\$3,333.34	\$13,382.00	\$228.00	
Teachers' Salaries.....	128,365.55	44,110.51	80,668.37	3,280.00	306.67
Director of Americanization..	680.00			680.00	
Text Books.....	3,063.33	675.00	2,340.67	47.66	
Supplies.....	2,299.01	961.31	1,337.70		
Expenses of Operation School Plant:					
Janitors' Service.....	10,780.07	2,519.94	7,892.13	197.16	170.84
Fuel.....	18,951.98	3,608.54	15,185.08	113.11	45.25
Misc. Ex. of Operation.....	1,067.02	172.72	894.30		
Maintenance:					
Repair and Up-keep.....	4,352.23	1,163.61	3,188.62		
Auxiliary Agencies:					
Promotion of Health.....	2,051.00				
Agriculture.....	1,751.99	1,751.99			
Miscellaneous.....	738.92	493.40	245.52		
Transportation.....	2.20	2.20			
Tuition.....	502.42		502.42		
Outlay:					
New Equipment.....	1,836.30		1,836.30		
Permanent Improvements...	667.42		667.42		
Miscellaneous Expenses:					
Evening School.....	7.00			3.50	3.50
Manual Training.....	1.25		1.25		
Totals.....	\$204,401.43	\$58,792.56	\$128,141.78	\$4,549.43	\$673.14



APPENDIX E

HOW A SCHOOL DOLLAR IS SPENT

1. Practical Arts	\$.0033
2. Miscellaneous: Water, Light, Janitors' Supplies . . . . .	.0114
3. Permanent Improvements . . . . .	.0123
4. Office Expenses, including clerk hire, all telephones, travelling expenses . . . . .	.0160
5. Repairs . . . . .	.0213
6. Evening School . . . . .	.0222
7. Books and Supplies . . . . .	.0260
8. Janitors . . . . .	.0510
9. Fuel . . . . .	.0919
10. Salaries: Supt., Attend. Officer, Teachers, School Physician, Nurse, Agriculture . . . . .	.7446
	<hr/>
	\$1.000

Report of Municipal Light Board

Wakefield, Mass., Jan. 31.

To the Citizens of Wakefield:

We submit herewith our report concerning the Gas and Electric Department for the calendar year 1921. Taken in conjunction with the manager's report which is appended hereto, it is the twenty-eighth annual report of the Department.

In writing a report of this nature, on such an important subject, it is always a serious question to know just how much or how little it is necessary to say in order to properly present the facts to the citizens. It is the intention of the Board to be as brief as possible, making a clear statement of the year's operations together with a few recommendations for the future. The recommendations for the future must be made, bearing in mind the possibility of the Town's disposing of this property, either by lease or direct sale.

From the last year's operation of the plant, the commissioners have arrived at this definite conclusion, namely, unless the Town shall decide to put the plant in an up-to-date condition, we consider that continued municipal operation with antiquated machinery and inadequate distributing systems cannot be a success. With the plant in its present condition, the most efficient management obtainable, we feel, would have little effect.

Under the heading of operation of the plant for the year ending December 31st, 1921, we wish to state for your consideration the following details. At the spring Town Meeting held in March, 1921, the present Chairman of the Board made the statement that primarily, we would try to show that, with efficient management, we could sell our products (both gas and electricity) much cheaper to our consumers.

GAS

Let us consider first the question of cheaper gas. We are going to show you the cost of gas manufactured and delivered by us by months for the whole of the year.

<i>Holder Cost</i>	<i>Cost delivered</i>
Jan.....\$1.36.....	\$2.71
Feb..... 1.30.....	2.37
Mar..... 1.21.....	2.51
April..... 1.19.....	2.06
May..... 1.12.....	2.19
June 1.05.....	1.85

July.....	.97.....	1.67
Aug.....	.89.....	1.87
Sept.....	.86.....	1.38
Oct.....	.88.....	1.53
Nov.....	.87.....	1.73
Dec.....	.88.....	1.80

The price paid by our consumers for the first three months of the year was \$2.40 gross, \$2.20 net per 1000 cubic feet. On April 1st the price was reduced to \$2 20 gross and \$1.95 net per 1000 cubic feet. This last price has remained the same up to the present time. As you can see by the above figures, we are in a position to reduce the price of gas again. This we intend doing on or around March 1st.

We feel that the time has come for the Town to do one of two things.

First: Allow the department the necessary funds to put both the manufacturing and distributing systems in first class shape and continue municipal operation.

Second: Dispose of the plant either by sale or lease.

If the second plan is adopted and the plant disposed of the commissioners have no recommendations to make.

If the citizens desire to continue municipal operation, a considerable sum of money will be necessary; first, to rehabilitate the manufacturing system, replacing old and broken down machinery with new; and second, an amount of money sufficient to renovate our distributing systems and put them on a par with the manufacturing end of the business. The Wakefield Municipal Light Plant is no different from hundreds of other manufacturing concerns in this particular, that machinery is built to last just about so long. Any plant of this nature, in order to be successful, has got to keep pace with the times and with the growth of the community which it supplies.

The best way to reduce the cost of gas is to make and sell a lot of it. The truth of this statement is shown by the cost of gas delivered for the month of September which was \$1.38.

In order to put both works and distributing system in first class condition, about \$29,400.00 will be necessary. The itemized list of machinery and construction work covered by this sum, appears in the manager's report appended hereto.

There is only one practical way of raising this money and that is by a bond issue. A bond issue does not affect the tax rate one iota. It is a charge direct to the Department and when the bonds are retired they are paid, principal and interest, out of the receipts of the Department. If the Town decides to loan us its credit for this amount of money, we will then have an up-to-date plant. The depreciation fund can then be kept for the purpose of renewals, which it is intended for. Lack of funds for construction work have necessitated the use of the depreciation account for this purpose, with the result that the manu-

facturing end of the business has been allowed to become antiquated and worn out.

We do not intend to argue in this report or elsewhere in favor of or against the appropriation of this money. It is our duty to present the facts as we see them and it is up to citizens to decide what they want to do.

It has been said that in order to make a success of the Municipal Light Plant enough money should be made to declare a dividend on the money invested. One fundamental principle of a municipal plant is to sell its product to the consumer for cost or nearly cost. A municipal plant, the size of this one, cannot make gas as cheap as a large private company, but it can sell its product for cost however, which no private company can do. So much for the gas end of the business.

ELECTRICITY

We are in a position at the present time to make a reduction in the price of electricity and intend to do so on or around March 1st. The new price for electric current will compare favorably with the price for which it could be purchased elsewhere.

The reason why a reduction in electricity has not been put in effect before this, is that we needed the profit obtained at the present rate to extend our lines and services. Given an amount for new construction by the issue of bonds, there would be no necessity for charging the present rate.

We need for electrical equipment at the plant about \$1,000.00 and for outside construction about \$21,850.00 for the coming year.

We cannot close the discussion of electricity without mentioning the situation with regard to street lights.

The Town, in the past, has appropriated a lump sum to cover the cost of street lighting. We do not think it fair to the Town to continue this policy, therefore, are recommending the appropriation of \$18,000.00, this amount to be held under the Selectmen's jurisdiction and drawn against once a month by the Department. The price for the lights to be based on the number and candle power thereof.

The third statement made at the spring Town Meeting of March 1921, was, that, given efficient management, we believed that we could furnish gas and electricity much cheaper.

The falling prices of coal, oil etc, which commodities play an important part in our costs, have done considerable along this line. At the same time, the largest single factor in connection with lower manufacturing costs has undoubtedly been efficient management. The present manager took active charge March 10th, 1921, at a salary of \$6,000.00 per year and we are firmly convinced that the year's operations and the showing made, have justified that expenditure.

An interesting comparison of the operations of 1920 and 1921 would be as follows:

	1920	1921
Loss, as per books.....	\$717.25	
Profit, as per books.....		\$25,454.76
Accounts payable of 1920.....	3,686.10	3,686.10
Modified loss.....	\$4,403.35	
Modified profit.....		\$29,140.86
Appropriation from Town.....	21,000.00	18,500.00

GENERAL REMARKS

After the last Annual Town Meeting, it became the duty of the Commissioners to formulate a general policy for the conduct of the Department's business for the ensuing year.

After talking the whole matter over very carefully, we found we were confronted with two possible policies of procedure. First, practically stop all construction work of every nature and confine our operations to the conduct of the business which we already had, and not extend our lines or services in any particular. Second, operate the plant and system as a "going" concern and take on as many new consumers as we could; put our distributing systems, both gas and electric, in as good a condition as possible, and supply the ever increasing demands from our present consumers for better services. We finally decided upon the second plan and believe that the results of the year's operations fully justify this decision notwithstanding that we have been severely criticised for not standing still, and for extending our lines and services.

The commissioners are of the opinion that if this policy had not been adopted, the criticism of the conduct of the management would have been much more severe. It is a certainty that, if we had not proceeded as we have, the statement of the year's business would have been decidedly less favorable.

Before closing our report, we wish to mention the financial effect which the sleet storm of Nov. 27th, 28th and 29th had on this Department.

From Nov. 27th through Dec. 31st, we figure the storm to have cost the Department about \$7,034.75, divided as follows:

For labor.....	\$1,691.19
For materials.....	2,343.56
For loss of income.....	3,000.00

The result of the storm to the Department was just this: if it had not cost us \$7,034.75, we would have had \$7,034.75 more money to pay bills with. To be more concrete, instead of having bills payable of \$18,164.91 December 31st, we would have had bills payable of \$11,130.16.

Whatever the ultimate decision with regard to the plant may be, we cannot but feel that we have shown the people of Wakefield, that, given the benefit of up-to-date measures, a growth of our business in proportion to the growth

of the Town, proper management, and an equitable distribution of our finances, the Municipal Light Plant can be run successfully. If the citizens of Wakefield decide to dispose of the property or should they decide to continue its operation, in either event, the commissioners stand ready to do all that they can to carry out your wishes.

Respectfully submitted,

MARCUS BEEBE, 2nd,

SAMUEL H. BROOKS,

JOHN M. CAMERON,

Municipal Light Board.

REPORT OF THE MANAGER

Wakefield, Mass., Jan. 31, 1922.

Municipal Light Board, Wakefield, Mass.

Gentlemen:—

I beg to submit the following as my report concerning the Gas and Electric Department for the year 1921. Although I have been manager only since March 10th, the report covers the complete calendar year. Because of the questions that have arisen regarding the Department and the interest that has been shown in its affairs, the report will probably be read by many of the voters. I trust, therefore, that you will pardon me if I make certain statements and record certain facts with which you are already familiar.

FINANCIAL STATEMENT

The financial statement, which follows, consists of the gas operating account, the electric operating account, the profit and loss account and the balance sheet.

GAS OPERATING ACCOUNT

Credit

By Regular Gas.....	\$82,666.00	
Prepaid gas.....	16,444.76	
Municipal gas.....	452.87	
Coke.....	943.88	
Tar.....	3,171.25	
Total.....		\$103,678.76

Debit

To Gas coal.....	\$33,184.78	
Enrichers.....	10,885.72	
Purifying materials.....	266.17	
Water.....	5.12	
Wages at works.....	22,645.49	
Works tools etc.....	413.37	
Oil, waste and packing.....	160.46	
Repairs, structures and holders.....	743.38	
Repairs, machinery and equipment.....	1,881.96	
Meter takers.....	1,189.31	
Distribution tools etc.....	195.96	
Garage.....	1,104.42	
Care of meters.....	3,472.32	
Repairs, mains and services.....	3,237.05	
Repairs, gas meters.....	487.15	
Salaries, Municipal Light Board.....	150.00	
Salary of Manager.....	2,693.74	
General Salaries.....	2,960.42	
Office expense.....	2,293.12	
State Assessment.....	51.96	
Fire Insurance.....	73.92	
Other Insurance.....	122.68	
Law expense.....	5.00	
Bad bills.....	77.74	
Total.....		\$88,301.24
Balance to Profit and Loss.....		15,377.52
		\$103,678.76

ELECTRIC OPERATING ACCOUNT

Credit

By Commercial light.....	\$56,657.46	
Power.....	17,994.27	
Municipal Light.....	2,379.42	
Street lights.....	14,500.00	
Total.....		\$91,531.15

Debit

To Water.....	\$5.13	
Station wages.....	3,054.65	
Station tools, etc.....	55.20	
Repairs of buildings.....	176.51	

REPORT OF MUNICIPAL LIGHT BOARD

129

Repairs, Electric Plant.....	66.24	
Current Bought.....	36,155.55	
Meter takers.....	1,189.30	
Distribution tools etc.....	251.22	
Garage.....	2,816.20	
Care of meters.....	416.52	
Repairs, lines and conduits.....	9,041.58	
Repairs, meters and transformers.....	178.27	
Repairs, street lights.....	1,165.17	
Salaries, Municipal Light Board.....	150.00	
Salary of Manager.....	2,693.76	
General salaries.....	2,960.42	
Office expense.....	2,293.12	
State assessment.....	51.96	
Fire Insurance.....	73.93	
Other Insurance.....	122.69	
Bad bills.....	708.60	
Total.....		\$63,626.02
Balance to Profit and Loss.....		27,905.13
		<hr/>
		\$91,531.15

PROFIT AND LOSS ACCOUNT

Debit

To Deficit of December 31, 1920.....	\$57,543.85	
Interest on bonds.....	2,697.92	
Depreciation, machinery and equipment.....	1,500.00	
Depreciation, mains.....	1,500.00	
Depreciation, gas meters.....	600.00	
Depreciation, electric plant.....	567.00	
Depreciation, overhead lines.....	1,800.00	
Depreciation, transformers.....	500.00	
Depreciation, electric meters.....	500.00	
Loans repayment.....	10,500.00	
Cost of preparing bonds.....	150.00	
Book loss on prepay meters.....	169.02	
Bad bills.....	520.67	
Rebate of overcharges.....	45.41	
Refund of overpayments.....	8.37	
Jobbing, electric, payable 12-31-20.....	5.74	
Stock, payable 12-31-20.....	40.00	
Gas coal, payable 12-31-20.....	3,640.36	
Total.....		<hr/>
		\$82,288.34

Credit

By Balance of Gas Operating Account.....	\$15,377.52	
Balance of Electric Operating Account.....	27,905.13	
Interest on deposits.....	21.75	
Premium on bonds.....	530.00	
Accrued interest on bonds.....	458.33	
Appropriation for maintenance	4,000.00	
Profit in jobbing, gas.....	991.78	
Profit in jobbing, electric.....	24.47	
Reconnection of services.....	8.00	
Increase in inventory of Station Tools.....	52.08	
Increase in inventory of Dist. Tools, elect.....	163.21	
Increase in inventory of stock.....	666.98	
Total.....		\$50,199.25
Deficit of December 31, 1921.....		32,089.09
		\$82,288.34

BALANCE SHEET

Liabilities

Appropriations for Construction.....	\$51,632.86	
Bonds outstanding.....	50,500.00	
Accounts payable, construction.....	2,061.04	
Accounts payable, operation.....	16,103.87	
Deposits.....	3,704.78	
Interest accrued.....	367.92	
Total.....		\$124,370.47
Loans Repayment.....		207,800.00
Total.....		\$332,170.47

Assets

Buildings, gas.....	\$17,894.33
Machinery and Equipment.....	55,093.15
Mains.....	53,659.43
Services.....	6,170.48
Gas Meters.....	18,182.10
Buildings, electric.....	5,654.26
Electric plant.....	8,026.35
Overhead lines.....	61,850.26
Transformers.....	13,232.58
Electric Meters.....	16,972.00
Street lights.....	2,175.02

REPORT OF MUNICIPAL LIGHT BOARD

131

Deposit fund.....	3,704.78	
Operation Fund.....	1.11	
Construction Fund.....	728.64	
Accounts receivable, gas.....	4,879.71	
Accounts receivable, electric.....	6,657.08	
Accounts receivable, sundry.....	4,489.13	
Inventory, gas coal.....	4,000.00	
Inventory, enrichers.....	840.00	
Inventory, purifying materials.....	250.00	
Inventory, works tools.....	752.76	
Inventory, oil, waste and packing.....	36.82	
Inventory, distribution tools, gas.....	470.63	
Inventory, garage equipment.....	3,146.00	
Inventory, office equipment.....	2,623.73	
Inventory, station tools.....	204.62	
Inventory, distribution tools, electric.....	330.93	
Inventory, coke.....	50.00	
Inventory, tar.....	660.00	
Inventory, jobbing, gas.....	1,397.29	
Inventory, jobbing, electric.....	620.93	
Inventory, stock.....	4,793.31	
Unexpired insurance.....	533.95	
Total.....		\$300,081.38
Deficit of December 31, 1921.....		32,089.09
		\$332,170.47

The foregoing statement is in the form prescribed by the Department of Public Utilities. It is taken directly from the general ledger of the Department and is simple and straightforward. Nevertheless, it would seem advisable to make some explanations concerning it and to point out the more important facts revealed by it.

In each case, the operating account shows the operating income on the credit side and the operating expense on the debit side. The operating balance, or the difference between the operating income and the operating expense, is carried to the profit and loss account. The latter also shows the non-operating income, the non-operating expense and the net result of the year's business. The balance sheet shows the condition of the Department after the year's business.

The incomes and expenses referred to are exactly what their names imply. They are not the receipts and expenditures and should not be confused with them.

GAS OPERATING ACCOUNT

The gas operating income amounted to \$103,678.76 and the expense amounted to \$88,301.24, showing an operating profit of \$15,377.52. This is carried to the

credit side of profit and loss where, on the debit side, will be found the interest, depreciation, loan repayment and other charges. The net profit will be referred to later. The various items making up the total income and expense are quite definitely named and do not seem to require further comment.

ELECTRIC OPERATING ACCOUNT

The electric operating income amounted to \$91,531.15 and the expense amounted to \$63,626.02, showing an operating profit of \$27,905.13. This is also carried to the credit side of profit and loss and the net profit will be referred to later. The various items making up the totals are quite definitely named and do not seem to require much comment. I would, however, call your attention to the expense item, Repairs, Lines and Conduits, which amounts to \$9,041.58. Although we did a great deal of work during the year toward putting the lines into first class condition, this item is abnormally high because of the storm of November 27th, 28th and 29th. As you well know, that storm broke down our lines, electric services, street lights and fire alarm wires all over the Town. Up to December 31st, we had spent \$4,034.75, in repairing the damage and this amount is included in the \$9,041.58 referred to. The repairs made were of a temporary nature, in many cases, and it will be well into the summer before the system is in as good a condition as it was before the storm. The additional expense can not be estimated accurately but it will probably amount to something like \$5,000.00. The loss of income due to the storm was considerable, amounting to something like \$3,000.00.

PROFIT AND LOSS ACCOUNT

As I have said, the profit and loss account shows the balances of the operating accounts, the non-operating income and expense and the net result of the year's business. The balances of the operating accounts will both be found on the credit or profit side. The more important non-operating items are as follows:

APPROPRIATION FOR MAINTENANCE

On the credit side of profit and loss, there is an item of \$4,000.00 which is part of the appropriation for the maintenance of the plant made by the Town at the regular Town Meeting of March, 1921. The total appropriation amounted to \$18,500.00. This was more than a fair price for the street lights and, if the whole of it had been credited to income from street lights, it would have made the electric business appear better than it really was. Likewise, if any of it had been credited to the gas income, it would have made the gas business appear better than it was. Therefore, I credited \$14,500.00 to income from street lights and \$4,000.00 to profit and loss.

INVENTORY

On the credit side of profit and loss, there are three items, namely, \$52.08, \$163.21 and \$666.98 which are the results of increases in inventory values be-

tween December 31st, 1920 and December 31st, 1921. They are not due to increases in the value at which the inventories were priced but to a more careful and thorough taking of the inventories.

INTEREST

On the credit side of profit and loss, there is an item of \$21.75. This is the difference between \$64.48 which was the interest received from guarantee deposits and \$42.73 which we paid out as interest to depositors.

On the debit side of profit and loss, there is an item of \$2,697.92. This represents the interest charges on all of the bonds of the Department and, in so far as they became due, they were paid.

DEPRECIATION

On the debit side of profit and loss, there are seven items which represent the allowances for depreciation which were made during the year. The total of these is \$6,967.00 and this is 3% of the cost of the plant, as shown by the books December 31st, 1920. According to law and to the rulings of the Department of Public Utilities, these amounts were credited to the plant accounts indicated, thereby reducing the book values of those accounts, and debited to profit and loss as a loss or expense. As of the same period, that is during 1921, the total amount was transferred from the earnings or from the operation fund to the depreciation fund in order to keep the investment intact. The fundamental use of the depreciation fund is to supply money for renewing the plant so as to restore the value which was removed by writing off the depreciation.

LOANS REPAYMENT

On the debit side of profit and loss, there is an item of \$10,500.00 entitled loans repayment. It represents the bonds that were paid during the year and consists of \$9,000.00, which was part of the issue of October 1st, 1894 and \$1,500.00 which was part of the issue of December 1st, 1920. These items were credited to a loans repayment account (the balance of which is shown as a liability) and debited to profit and loss, by order of the Department of Public Utilities. Of course they were *not* losses nor is the balance of the loans repayment account a liability.

ACCOUNTS PAYABLE

On the debit side of profit and loss, there are three items which were payable December 31st, 1920 but which were overlooked. They were not charged to the business of 1920 as they should have been so they have to be charged to the business of 1921. They are \$5.74 for electric jobbing, \$40.00 for stock and \$3,640.36 for gas coal. They are charged directly to profit and loss instead of to the accounts indicated so as not to affect those accounts for the year 1921.

PROFIT AND LOSS BALANCES

The net result of the year's business is shown by the difference between the profit and loss balance at the beginning of the year and the same item at the end of the year. The profit and loss balance at the beginning of the year was a deficit of \$57,543.85. The same item at the end of the year was a deficit of \$32,089.09. That is, the deficit was reduced by \$25,454.76 or, in other words, there was a net profit of \$25,454.76. This will be referred to later.

BALANCE SHEET

The balance sheet shows the condition of the Department after the year's business. It will be seen that the total liabilities, so-called, amounted to \$332,170.47, that the total assets amounted to \$300,081.38 and that the difference between these was a deficit, amounting to \$32,089.09, which agrees with the last profit and loss balance.

RESULT OF YEAR'S BUSINESS

As I have pointed out, in connection with the profit and loss account, the net result of the year's business was a profit of \$25,454.76; but it may reasonably be stated that some of the items, of which that figure is composed, are unusual or abnormal and the following comments would seem to be in order.

According to the books, the profit was	\$25,454.76
If it had not been for the storm, this would have been greater by about	7,034.75
If the accounts payable of 1920 had not been overlooked, it would have been greater by	3,686.10
If bonds had not been prepared, it would have been greater by	150.00
Or a total of	\$36,325.61
If the Town had appropriated only a fair price for street lights, the profit would have been less by	4,000.00
If bonds had not been issued, it would have been less by	530.00
If certain inventory items had been credited to 1920, it would have been less by	882.27
Making a total of	\$5,412.27
And leaving a modified profit of	\$30,913.34

Referring again to the profit of \$25,454.76 as shown by the books, I would call your attention to the fact that this profit was shown after all charges were made for accounts payable, interest, depreciation and loans repayment. I would also call your attention to the fact that the loans repayment item of \$10,500.00 was not actually an expense. It was, in reality, a profit which was used to reduce the Town's indebtedness on account of the Department and,

as such, it represents the purchase of a part of the plant by the Department, from the bankers and for the Town.

As to what became of the profit, this may be seen by comparing the balance sheets of December 31st, 1920 and December 31st, 1921, as follows:

<i>Assets</i>				
	1920	1921	Profit	Loss
Plant.....	\$210,139.26	\$258,909.96	\$48,770.70	
Inventory.....	17,292.83	20,710.97	3,418.14	
Cash.....	28,164.00	4,434.53		\$23,729.47
Accts. Rec.....	16,372.51	16,025.92		346.59
<i>Liabilities</i>				
Appropriation...	\$71,632.86	\$51,632.86	\$20,000.00	
Bonds.....	36,000.00	50,500.00		\$14,500.00
Accts. Pay.....	21,055.59	18,164.91	2,890.68	
Deposits.....	3,164.00	3,704.78		540.78
Accrued Interest	360.00	367.92		7.92
Loans paid.....	197,300.00	207,800.00		10,500.00
			\$75,079.52	\$49,624.76
			49,624.76	
			\$25,454.76	

OPERATING COST OF GAS IN HOLDER

The operating cost of the gas in the holder amounted to \$70,186.45 made up as follows:

\$33,184.78 for coal
10,885.72 for oil
266.17 for purifying materials.
5.12 for water
22,645.49 for wages at works
413.37 for works tools etc.
160.46 for oil, waste and packing
743.38 for repairs, structures and holders
1,881.96 for repairs, machinery and equipment

\$70,186.45 total

The gas manufactured during the year amounted to 64,011,000 cubic feet, so the average operating cost of the gas in the holder was \$1.09 per thousand cubic feet.

TOTAL COST OF GAS TO CONSUMER

The total cost of the gas delivered to the consumer amounted to \$98,753.11 made up as follows:

\$70,186.45 manufacturing cost
9,686.21 distribution cost
8,428.58 general expense

\$88,301.24 total operating cost
1,400.67 interest
3,600.80 depreciation
5,451.20 debt retirement

\$98,753.11 total

The gas delivered to the consumers amounted to 49,129,000 cubic feet so the average total cost of the gas delivered to the consumers was \$2.01 per thousand cubic feet.

PRICE OF GAS

At the beginning of the year, the price of gas was \$2.40 per thousand cubic feet, with a discount of 20 cents per thousand for prompt payment, making the net price \$2.20 per thousand. On April 1st, the price was reduced to \$2.20 per thousand cubic feet, with a discount of 25 cents per thousand for prompt payment, making the net price \$1.95 per thousand. Later in the year, the price could have been still further reduced except for the fact that money was required to pay the cost of taking on new consumers and no other way of obtaining that money was available.

OPERATING COST OF ELECTRICITY ON BOARD

The operating cost of the electricity on the switchboard amounted to \$39,513.28 made up as follows:

\$5.13 for water
3,054.65 for wages at station
55.20 for station tools etc.
176.51 for repairs of buildings
66.24 for repairs of electric plant
36,155.55 for current bought

\$39,513.28 total

The electricity purchased and delivered to the board amounted to 1,104,508 kilowatt-hours, so the operating cost of the electricity on the board was 3.577 cents per kilowatt-hour.

TOTAL COST OF ELECTRICITY TO CONSUMER

The total cost of the electricity delivered to the consumer amounted to \$73,339.07 made up as follows:

\$39,513.28 purchasing and station costs
 15,058.26 distribution cost
 9,054.48 general expenses

\$63,626.02 total operating cost
 1,297.25 interest
 3,367.00 depreciation
 5,048.80 debt retirement

\$73,339.07 total

The electricity delivered to the consumers amounted to 882,646 kilowatt-hours, so the total cost of the electricity delivered to the consumers was 8.32 cents per kilowatt-hour.

PRICE OF ELECTRICITY

Throughout the year, the price of electricity for lighting was 15 cents per kilowatt-hour, with a discount of 2 cents for prompt payment, making the net price 13 cents per kilowatt-hour.

At the beginning of the year, the price of electricity for power was in accordance with the following.

POWER SCHEDULE

The monthly charges consisted of two amounts.

First, a service charge of \$1.00 per month per horsepower of connected load.

Second, a current charge of

8 cents per K. W. Hr. for the first	100 K. W. Hrs.
6.5 cents per K. W. Hr. for the next	300 K. W. Hrs.
5.5 cents per K. W. Hr. for the next	1,000 K. W. Hrs.
4.5 cents per K. W. Hr. for the next	3,000 K. W. Hrs.
3.5 cents per K. W. Hr. for the next	10,000 K. W. Hrs.
2.5 cents per K. W. Hr. for all additional	K. W. Hrs.

The minimum charge was the service charge but, in no case, less than \$1.00.

A discount of 10% was allowed on bills, except minimum bills, if payment was received at the office of the Department, within fifteen days of date of bill.

On May 1st, the service charge was reduced to 50 cents per month per horsepower of connected load.

PLANT

The word plant, when used in connection with such a business, includes all of the fixed assets, that is, the land, buildings, machinery and equipment, mains, services, gas meters, lines, transformers, electric meters and street lights. That is, it includes both the plant proper, or the works, and the distributing systems. I will refer to the various parts of the plant under their respective titles.

COAL GAS BENCHES

The coal gas bench No. 3 is in very bad condition. It should be taken down and completely rebuilt. This will cost about \$1,600.00.

GAS COMPRESSOR

The gas which is distributed by means of the high pressure system is compressed, for that purpose, to 15 or 20 pounds per square inch. At present, it is being compressed by Westinghouse air-brake compressors which are too small for the purpose and very uneconomical. They should be replaced by larger, more economical and automatic equipment. Such a replacement would cost about \$3,500.00.

BOILER BLOW-OFF

The boiler blow-off is very badly designed and is about worn out. It should be replaced by a new one and the latter should be designed to reduce the velocity of discharge so as not to make a mess of everything in its vicinity. Such a blow-off could probably be installed for \$500.00.

WATER-GAS SET

At the special Town Meeting of December 15th, 1920, it was voted to appropriate \$25,000.00 for the installation of an additional water-gas set and to raise the money by a bond issue. There was no space available for an additional set in the water-gas house as it then existed, so the house had to be extended. A 4-foot set was purchased from the U. G. I. Contracting Co. of Philadelphia and the same was put into operation June 13th, since which time it has given every satisfaction. The total cost of this addition, to December 31st, was \$24,271.36 leaving a balance of the appropriation amounting to \$728.64. The floor of the extension to the house has not been completed and the lighting system has not been installed. These can probably be paid for out of the balance still on hand.

EXHAUSTER

Another exhauster, for passing the gas from the relief holder through the tar extractor and purifier boxes, is badly needed. The exhauster which was installed when the old water-gas set was installed has broken down several times during the year and put both of the water-gas sets out of commission. An

additional exhauster should have been installed when the new water-gas set was installed but the funds available were not sufficient for the purpose. A suitable exhauster and the necessary piping would cost \$1,600.00 delivered and erected and I recommend that that amount be included in the appropriation for construction.

BLOWER

The blower, which was installed with the old water-gas set, is obsolete and should be replaced by a new one. The latter should be piped up so that it can be used in connection with the old set, or the new set or both. Such a replacement would cost about \$1,600.00.

OIL TANK

In the manufacture of water-gas, we use gas oil for enriching the blue gas which is made in the generator. The present tank for storing the oil is 16'-0" in diameter by 11'-4" deep. It has, therefore, a capacity of 17,000 gallons of oil. We are using an average of 358 gallons and a maximum of 850 gallons per day and we are receiving the oil in tank cars of 8,000 and 10,000 gallons capacity. It is impossible therefore, to purchase the oil when the price is attractive unless, at the same time, the tank is low enough to take a tank car shipment. It is also difficult to time the purchases so that the car will arrive after we have capacity to take it and before we are too low for safety. It has happened twice that the car we expected and needed did not arrive in time and we were obliged to purchase oil in tank wagon lots at a great advance in price. An additional tank should be installed and this would cost \$1,500.00 delivered and erected.

COAL HOIST

A coal hoist, such as has been installed with the new water-gas set, should be installed for the old water-gas set. This would cost about \$400.00.

CATCH BASIN

The overflow from the water-gas sets consists of an emulsion of water, tar and oil. This emulsion is carried to a concrete tar well, located under the floor of the water-gas house, where most of the tar settles out and is recovered and sold. The overflow from the tar well passes through two other wells, located in the yard, and the overflow from these runs away in a ditch and finds its way to the Lake. This final overflow contains some tar and all of the oil that comes from the water-gas sets. It has saturated the ground on its way from the works to the Lake and is contaminating the water of the Lake. A catch basin should be installed to prevent this action in the future. Such a basin would cost about \$1,500.00 delivered and installed.

MAINS

In many parts of the Town, the mains are too small to properly supply the consumers connected to them. During the year, we received 237 complaints

because of lack of pressure and some of the complainants were very much dissatisfied with the service. We did what we could to relieve the situation by blowing out services and cleaning and adjusting burners. We also helped matters by installing some additional mains, as follows:

1,631 ft. of 6 in. L. P. main on North Ave.

1,475 ft. of 3 in. H. P. main on North Ave.

1,972 ft. of 4 in. L. P. main on Pleasant St.

We also extended the mains to reach new consumers, as follows:

483 ft. of 2 in. main on Cyrus St.

240 ft. of 3 in. main on Bateman Court.

264 ft. of 2 in. main on Bateman Court.

465 ft. of 2 in. main on Bancroft Ave.

560 ft. of 2 in. main on Pershing Ave.

550 ft. of 3 in. main on Elm St.

564 ft. of 2 in. main on Elm St.

18 ft. of 3-4 in. main on Merriam St.

300 ft. of 2 in. main on Hanson St.

165 ft. of 2 in. main on Pleasant St., Greenwood.

153 ft. of 1 1/4 in. main on Montrose Ave.

745 ft. of 4 in. main on Prospect St.

These additions to and extensions of the mains cost \$8,786.89.

During 1922, other additions and extensions will be required and I suggest the following for your careful consideration.

2,200 ft. of 6 in. main on Church St.
from North Ave., to Main St.

800 ft. of 4 in. main on Salem St.
from Main St. to Pleasant St.

2,400 ft. of 2 in. main on Salem St.
from Read's Corner to Walton's.

3,600 ft. of 2 in. main on Lowell St.
from Read's Corner to Vernon St.

4,000 ft. of 3 in. main on North Ave.
from Works to Armory St.

1,800 ft. of 8 in. main on Main St.
from Albion St. to Salem St.

1,800 ft. of 6 in. main on Main St.
from Bennett St. to Charles St.

400 ft. of 4 in. main on Avon St.
from North Ave., eastward.

1,000 ft. of 3 in. main on Prospect St.
from Davies' to Howes'

500 ft. of 2 in. main on Renwick Road
from Spring St., to Overlook Rd.

700 ft. of 2 in. main on Overlook Road
from Renwick Road to Norwell Rd.

300 ft. of 4 in. main on Emerson St.
from Auburn St., to Gould St.

150 ft. of 3 in. main on Gould St.
from Byron St. to No. 77.

400 ft. of 3 in. main on Cedar St.
from Gould St. to Auburn St.

All of these items would cost about \$23,000.00 and it is possible that the Town will not wish to improve the mains to so great an extent in one year. I believe, however, that twice as much as was spent in 1921 could profitably be spent in 1922 or say \$15,000.00.

SERVICES

Gas services are the branch lines which extend from the mains to the consumers' buildings and to the meters. In so far as a service is situated between the main and the property line, it belongs to the Department. From the property line to the building and to the meter, it belongs to the property owner. For that reason, we have been charging for the installation of services as follows: first, a fixed charge of \$5.00; second, a variable charge of 50 cents per foot of the distance from the property line to the inside of the cellar wall. The first charge is intended to cover the cost of supplying and installing the piping in the cellar and of setting the meter. The second charge is intended to cover the cost of digging the trench, supplying and laying the pipe, and filling in the trench. Sometimes, the actual cost is a little more than the above and sometimes it is a little less. On the average, we just about break even and, since the cost referred to includes no over-head charge, I think the consumers should be well satisfied.

During the year, we installed 78 services and our part of the same cost \$1,170.60. A somewhat larger amount, say \$1,500.00, should be provided for additional services during 1922.

GAS METERS

At the beginning of the year, there were 2,785 gas meters in use and 83 in stock, making a total of 2,868. We purchased 28 during the year and condemned 3, making a total, at the end of the year, of 2,893. Of these, 2,854 were in use and 39 were in stock. The meters purchased cost \$575.73 and I recommend an appropriation of \$700.00 for 1921.

OVERHEAD LINES

During the year, we bought half-ownership in 142 poles from the New England Telephone & Telegraph Co., extended our primary and secondary circuits and installed 207 new electric services. These additions to the lines cost \$12,215.92 and \$15,000.00 should be provided for the same purpose during 1922.

ELECTRIC PLANT

The electric plant, so-called, consists of a switchboard, station wiring, street lighting transformers and feeder regulators.

The station wiring is in a disreputable condition and should be entirely made over. This is one of the jobs I hoped to do and to pay for out of the depreciation fund but the call on that fund for additions to the distributing systems to take on new consumers prevented my doing so. It should be attended to at an early date and \$1,000.00 should be provided for that purpose.

TRANSFORMERS

At the beginning of the year, there were 194 transformers in use and 43 in stock, making a total of 237. We purchased 10 during the year and condemned 4, making a total, at the end of the year, of 243. Of these 221 were in use and 22 were in stock although, of the latter, 8 were burned out. The transformers purchased cost \$1,657.85 and at least \$1,800.00 should be provided for additions during 1922.

ELECTRIC METERS

At the beginning of the year, it was reported that there were 1,621 electric meters in use and 6 in stock, making a total of 1,627. That count seems to have been incorrect. We purchased 295 during the year and condemned one, having a total at the end of the year, of 2,042. Of these, 1964 were in use and 78 were in stock although, of the latter, 19 were of no practical value. The electric meters purchased cost \$3,591.02 and at least \$4,000.00 should be provided for additions during 1922.

STREET LIGHTS

A year ago, it was reported that there were 760 street lights installed. That was undoubtedly incorrect. A count made during the summer months showed 648 and another count made as of December 31st showed 648 so that is probably the actual number in use.

During the year, we received many requests for additional street lights but we granted none of them. We had no funds which we could reasonably use to pay for the installation of additional lights and there was no way by which we could obtain income to pay for the operation of them. I believe, however, that additional street lights should be installed and I recommend the following:

10 on Lakeview Ave.	1 on Sidney St.
3 on Renwick Rd.	1 on Dillaway St.
4 on Essex St.	1 on Jordan Ave.
2 on Spring St.	1 on Emerson St.
1 on Chestnut St.	1 on Elm Square.
1 on Curtis St.	5 on Main St.
7 on Quannapowitt Ave	1 on Madison Ave.
3 on Hopkins St.	1 on Oak St.
1 on Grafton St.	1 on Kendrick Rd.
20 on Montrose Ave.	1 on Franklin St.
2 on Elm St.	1 on North Ave.

making 69 for definite locations
and 11 as may be called for

making a total of 80

These 80 street lights will cost \$1,050.00 delivered and erected. The cost of the poles to carry them and the wires to supply them with current is included in the cost of the proposed additions to lines.

APPROPRIATIONS FOR STREET LIGHTS

An appropriation should be made, from the tax levy, to pay for street lights. Prior to 1918, the law provided that the manager should estimate the expense and income for the coming year and that the excess of the estimated expense over the estimated income should be included in the appropriations and in the tax levy. That was not, however, a business-like way of handling the matter and, during 1918, the law was changed so as to provide that the municipality should include in the appropriations and in the tax levy at least the estimated cost of the electricity to be used by it. That was somewhat more business-like but yet not satisfactory. What the municipality should do is to pay to its Department a fair *price* for street lights and I recommend the following:

For 60 C. P. lamps.....	\$18.00 per year
For 100 C. P. lamps.....	25.00 per year
For 200 C. P. lamps.....	50.00 per year
For 250 C. P. lamps.....	60.00 per year
For 600 C. P. lamps.....	110.00 per year

Based upon the number of lights in use during 1921, these rates would amount to \$14,483.00 and, as you will recollect, it was \$14,500.00 which I credited to the electric division for maintaining and operating the same.

The street lights in use during 1922 will vary in number if the Town decides to install any additional lights. Therefore, I further recommend that an appropriation of \$18,000.00 be made for street lighting; that the same be placed in the hands of the Selectmen; that the Department bill the Selectmen, on the thirtieth of each month, for the lights then in use; and that the Selectmen pay the Department from the said appropriation, the balance of the appropriation

reverting to the Town at the end of the year. That would be about the method of handling the matter if the street lighting were purchased from a private corporation.

APPROPRIATION FOR CONSTRUCTION

As I have already intimated, a request should be made for an appropriation for construction. I use the phrase because it is generally used and because it is sometimes understood. It is an unfortunate expression, however, because it is sometimes misunderstood. An appropriation to meet an expense, such as the operation of street lights, must be raised by taxation and must, therefore, increase the tax levy. An appropriation for construction, however, is an appropriation of additional capital. It should not be raised by taxation but by the issue of bonds; and the law provides that the Department shall pay the interest on such bonds and gradually retire them. The tax levy would not be affected.

An estimate of the money required for additions to and renewals of the plant during 1922 will amount to about \$52,250.00 made up as follows:

For Coal Gas Bench.....	\$1,600.00
Gas Compressor.....	3,500.00
Boiler Blow-off.....	500.00
Exhauster.....	1,600.00
Blower.....	1,600.00
Oil Tank.....	1,500.00
Coal Hoist.....	400.00
Catch Basin.....	1,500.00
Mains.....	15,000.00
Services.....	1,500.00
Gas Meters.....	700.00
Lines.....	15,000.00
Electric Plant.....	1,000.00
Transformers.....	1,800.00
Electric Meters.....	4,000.00
Street Lights.....	1,050.00
Total.....	\$52,250.00
To be obtained from depreciation fund.....	7,000.00
To be obtained from bond issue.....	\$45,250.00

And I recommend that a bond issue of \$45,000.00 be authorized.

As of December 31st, 1921, the assets of the Department consisted of
\$258,909.96 in plant

20,710.97 in inventory

4,434.53 in cash

16,025.92 in accounts receivable

\$300,081.38 total

The liabilities, so far as the Town was concerned, consisted of
\$50,500.00 in bonds outstanding
18,164.91 in accounts payable
3,704.78 in deposits
367.92 in accrued interest

\$72,737.61 total

Showing a surplus of \$227,343.77. In other words, after all of the trials and tribulations to which the Town has been subjected on account of the Department, it is ahead of the game by \$227,343.77. If the capital is now increased by the issue of bonds to the extent of \$45,000.00, the bonds outstanding will be increased by that amount and so will the cash, or eventually, the plant. The surplus will remain as it is. The present bonds are being retired at the rate of \$9,000.00 a year on the first issue and \$1,500.00 a year on the fourth issue. The last bonds of the first issue will be retired in 1924 and, after that, the debt retirement obligation will amount to only \$1,500.00 a year as the matter now stands or \$4,000.00 a year if the proposed issue is authorized.

As to the reason why \$45,000.00 of additional capital is now required by the Department, I would call your attention to a few fundamental facts. It is well known that such a plant depreciates. That is, it deteriorates, it becomes obsolete and it becomes inadequate. To allow for that depreciation, the book values are written down each year and like amounts are transferred from the earnings to a depreciation fund, to be used in renewing the plant. Such renewals are not required during the early life of a plant and the depreciation fund grows to a considerable size if it is kept intact. At the same time, new consumers come on, additions are required to take care of them and money is required to pay for these additions. Unless otherwise provided, that money must be raised by taxation or by bond issues, but the law provides that money may be transferred from the depreciation fund to the construction fund and used for such additions. That is, the Town, through its department, may invest the depreciation fund in its own plant instead of investing it otherwise or letting it accumulate in the bank. That is all very well; but the time arrives when money is required for renewals of the plant and, if it is not available in the depreciation fund, it must be raised by a bond issue. That is the condition at Wakefield. The depreciation reserve has all been used, practically all of it for additions to the plant, and now some of the renewals should be made.

Last year, a similar though smaller request was made for additional capital. You asked for an appropriation of \$20,000.00, to be raised by a bond issue, and you were granted \$5,000.00 to be raised by taxation. The results were that the tax levy was increased by \$5,000.00 and you were placed in the embarrassing position of having no funds with which to take on new consumers. Because of that action of the Town, it seems certain that many of the voters did not understand the subject and I beg to repeat the substance of it here.

During the year 1920, additions were made to both gas and electric distributing systems, that is, to the mains, services, gas meters, lines, transformers and electric meters; and those additions cost \$16,359.39 but they had not been

paid for on December 31st, 1920. At the beginning of 1920, there was \$242.80 in the construction fund, the Town appropriated \$4,000.00 from the tax levy and, during the year, the Municipal Light Board transferred \$6,596.37 from the depreciation fund to the construction fund. Therefore, the total funds available for additions amounted to \$10,839.17 and the balance of the cost of the additions made, amounting to \$5,520.22, remained payable December 31st, 1920. In other words, when the Town appropriated \$5,000.00 for construction, at the Town Meeting of 1921, it actually provided additional capital for 1921, amounting to \$520.22 *less than nothing*.

There is another phase of the subject which did not seem to be understood at the Town Meeting of 1921. At the special Town Meeting of December 1920, an appropriation of \$25,000.00 was voted for a new water gas set; and yet, at the regular Town Meeting of March 1921, \$520.22 less than nothing was appropriated for additions to the distributing systems, that is, for taking on new consumers. This action was probably due to the talk about selling or leasing the plant; but a little careful thought would have convinced almost any one that people like the Malden & Melrose Gas Light Co., would pay little or nothing for a 4-foot water gas set whereas they would certainly pay dollar for dollar for all money spent in taking on new consumers.

CLOSING

In closing, I wish to thank you for your patience and your assistance. I also wish to thank the employees of the Department for their constant endeavor to do the right thing.

We did not accomplish as much as I thought we would but we accomplished a good deal, under all the circumstances.

Respectfully submitted,

C. W. WHITING.

APPENDIX

Physical Data

	As of December 31st		
	1919	1920	1921
Feet of mains in use.....	211,926	213,057	222,642
Gas meters in use.....	2,690	2,785	2,854
Cu. ft. coal gas made.....	37,657,000	37,058,100	37,902,000
Cu. ft. water gas made.....	18,460,000	22,792,900	26,109,000
Cu. ft. gas bought.....	0	3,423,800	0
Cu. ft. gas total.....	56,117,000	63,274,800	64,011,000
Cu. ft. gas sold.....	43,524,800	48,732,900	49,129,000
Feet of wire in use.....	809,543	889,342	1,100,495
Electric meters in use.....	1,433	1,621?	1,964
Street lights.....	613	648	648
K. W. Hrs. purchased.....	849,792	962,481	1,104,508
K. W. Hrs. sold for light.....	307,773	381,674	445,694
K. W. Hrs. sold for power.....	248,948	424,610	297,440
K. W. Hrs. used for street lights.....	120,985	110,515	126,731
Hours operated, square lights.....	3,687	3,955	3,344
Hours operated, other street lights.....	3,105	3,287	3,325

FIRE ALARM SYSTEM

During the year, the fire alarm circuits were put into first class condition with the exception of Circuit No. 1 and part of Circuit No. 5. With the exception of Circuit No. 1, they withstood the storm of late November very well but Circuit No. 1 was put completely out of commission.

A new box was installed in each of the ten public schools and all boxes were speeded up. The whistle machine at the gas works and the gong machine at the Greenwood fire station were repaired. The whistle machines at the gas works and at the Heywood factory are not, however, first class machines and will have to be replaced before long. It is hoped that they will last another year.

The following work should be done during 1922.

Circuit No. 1 should be re-wired and re-located on the poles.

Circuit No. 4 should be re-arranged so as to bring its loops into the Greenwood fire station for testing.

The renewal of Circuit No. 1 should be completed as planned.

A tape machine should be installed.

These jobs and the care of the system will cost \$2,500.00.

C. W. WHITING,

Supt. Fire Alarm System.

Record of Births

Any errors or omissions noted in these records should be reported to the Town Clerk at once.

<i>Date</i>	<i>Name of Child</i>	<i>Parents</i>
Jan. 2	Katherine Crocker Miller.....	Harold D. and Gladys M. (Crocker)
3	Stephen Sobylak.....	Karol and Agata (Sarkojowiez)
6	Guiseppe Bonfante.....	Leonardo and Angelina (Cavaleri)
6	Barbara Louise Clark.....	David H. and Lena I. (Rhodes)
6	Daniel William Hogan.....	Daniel W. and Frances N. (McMahan)
8	Frederick Addison Smith Jr.....	Frederick A. and Cora M. (Wheeler)
12	Richard DelRosse.....	Fabio and Lucia (Diodati)
14	Carl Franklin Spear.....	Lester A. and Martha A. (Seaward)
16	Livia Benedetto.....	Assunto and Angelina (diBernardino)
16	————— Cooper.....	
17	Bernard William Yellen.....	Bernard E. and Bessie (Reagh)
19	John William Doherty, Jr.....	John W. and Rosalie A. (Sweeney)
20	Harold Alfred Melendy.....	William O. and Flora A. (Bowser)
20	————— Maker.....	Willard G. and Lillian (Corkum)
21	James Everett Eaton.....	Max E. and Lulu (Cooper)
21	Anna Maria Petrillo.....	Agostino and Assunda (Frada)
22	Marguerite Harper.....	Frank W. and Hattie G. (Shaw)
24	Norman John Peard.....	John and Margaret J. (Symon)
25	Albert Sidney Deveau.....	Sidney J. and Zella (Saulnier)
25	Charles Musi.....	Soccorso and Rosie (Storti)
25	Mary Frances Hubbard.....	Charles A. and Elsie (Doucette)
30	Virginia Ruth Lloyd.....	William C. and Eugenia S. (Ramsdell)
30	Christina Frances Bennett.....	Elmer F. and Mary J. (White)
30	Dante S. Volpe.....	Serafino and Anne (Lapore)
Feb. 3	Warren Burpee Gaw.....	George D. and Jennie O. (Carr)
3	Ralph Carbone.....	Nicholas and Mary A. (Russo)
7	Jean Marie Kidder.....	Charles H. and Louise M. (Clevenger)
8	Earl Louis Richard Jr.....	Earl L. and Mary C. (Findlay)
8	Guiseppe Bisso Jr.....	Guiseppe and Guiseppino (Mezzapica)
8	Elwin Curtis Kenfield.....	Glen E. and Mary L. (Antune)
9	Margaret Helen Stentiford.....	Benjamin F. and Hester (Greely)
9	Winsor Hartshorne Beebe.....	Marcus and Gladys W. (Whitten)
9	Eleanor O'Connell.....	J. William and Lillian M. (Cassidy)
11	Joseph Grady.....	John T. and Mary (MacDougal)
12	Franklin Jorden Ramsdell.....	Linwood L. and Annie J. (Wakefield)
13	Daniel Barry.....	Daniel A. and Mary J. (Creedon)
13	Robert Francis Curran.....	John F. and Catherine D. (Galvin)

<i>Date</i>	<i>Name of Child</i>	<i>Parents</i>
Feb. 14	Francesca Cavaleri.....	Antonio and Salvatrice (Legato)
14	Leo Francis Belleveau.....	Leo A. and Marion E. (Boudreau)
17	Urban Lincoln Reynolds....	Charles U. and Bertha F. (Carpenter)
17	Marjorie Louise Muse.....	Wallace J. and Katherine (Doucette)
18	Alice Helen Wheeler.....	Belmot I. and Emma S. (Mosher)
21	James Nardone.....	Joseph and Josephine (Colanduro)
21	Paul Kenneth Burbine.....	Joseph L. and Mary (Doucette)
22	Muriel Margaret Daley....	Patrick J. and Elizabeth (Curran)
25	Richard Joseph McGrail....	Richard F. and Anna A. (Boland)
25	Adeline Guibitoso.....	Charles and Carmela (Lombardo)
26	Christine Kelloway.....	William R. and Gertrude (Parsons)
27	Gardner Russell Long.....	Richard W. and Vera (Somes)
27	Gardner Ed. Campbell Jr....	Gardner E. and Carrie A. (Mulock)
28	John William Nelson.....	Ernest A. and Eileen (Braun)
Mar. 1	John Migliori.....	Vincenzo and Antonina (Salvarina)
2	Gordon Blanchard Northrup.	Edward E. and Alice (Kimball)
3	Josephine Terravecchia....	Salvatore and Rosie (LoPorto)
3	Felice Todesco.....	Angelo and Menzi (Bonito)
5	George Richard Murray....	George D. and Eva A. (Ashenden)
7	Herbert Austin Ramsdell Jr..	Herbert A. and Catherine (Scanlan)
8	Mary Jack.....	William H. and Mary (Devlin)
11	Priscilla Martha Beebe....	John H. Jr. and Stephanie (Doane)
15	Edwin Wesley Rumrill Jr....	Edwin W. and Phyllis M. (Ervin)
15	Bessie Laurilla Saunders....	Richard and Ella M. (Corbett)
17	Rosa Maria Bisso.....	Vincenzo and Rosa (Raina)
19	Ruth Eleanor Comfoot.....	Andrew and Eleanor M. (Dean)
19	Helen Bilicki.....	Joseph and Katherine (Chytek)
21	Patsey William Gallucia....	Antonio and Annie (Priziosi)
21	Frank Henry Robbins.....	Arthur H. and Marguerite (Hunt)
22	Elizabeth Olive Guillow....	Roscoe M. and Anna (Redington)
22	Joseph Anthony Albani....	Joseph A. and Elizabeth R. (Stamegna)
23	Alice Marie Beane.....	Raymond J. and Alice (Matthews)
28	Malcolm Joseph Rocheleau..	George H. and Mary A. (Mosso)
28	Antonio Gregorio.....	Angelo M. and Mary (DiGennaro)
28	Stephen John Sardella.....	John and Mary C. (Zagarella)
29	George Findlay Williams....	Mendarus G. and Margaret T. (Findlay)
31	Harvey Grant Seel.....	Hans G. and Elsie M. (Knapp)
31	Elizabeth Eleanor Sproul....	Howard C. and Lavina L. (Cantlow)
April 1	Rosalie Murphy.....	William J. and Clara E. (Erler)
2	Chester Rufo.....	Orzio and Camilla (Citrone)
3	Marie Stella Nunzia DeDon-	
	to.....	Pasquale and Nunzia (Bernabeo)
4	Dorothy Virginia Surette....	J. Edward and Mary E. (McManus)
4	Edmond John Garbenis.....	John and Martha (Rymkus)
6	————— Romano.....	Pietro and Mary (Palmerino)
7	Carolyn Isabelle Cosman....	Walter J. and Lena E. (Barry)
9	Giovanni DelRosse.....	Sabatino and Mary (Celli)

<i>Date</i>	<i>Name of Child</i>	<i>Parents</i>
April 10	Jean McGay.....	Walter H. and Katherine N. (Whitten)
12	Stephen Sardella.....	Elia and Louisa (Podolario)
12	Serena Corindia.....	Vincenzo and Carmella (Tini)
12	Janet Marie Singer.....	Norman C. and Gertrude A. (Sullivan)
12	Wallace Burnett Finney....	Charles L. and Helen W. (Cann)
14	Ellsworth Edwin Laughton..	Ervine E. and Florence M. (King)
18	Thomas Hurton.....	Michael J. and Nellie (Dugan)
19	———— Holloway.....	Henry E. and Leota (Ayscough)
21	Mary Elizabeth Burns.....	Mathew J. and Julia J. (Boland)
23	Lois Elaine Bishop.....	Harry E. and Alice M. (Wiley)
23	Helena D'Ambrozik.....	Roman and Frances (Miezwa)
26	Robert Martin Stantial....	William B. and Maude (Carney)
28	Edith Mildred Spracklin....	George F. and Edith J. (Bradbury)
29	Margaret Gertrude Costello..	Frank D. and Marion G. (Kennedy)
29	Mary Lillian Joughin.....	Frank and Mary L. (Burke)
29	Howard Kelloway Christie..	Francis H. and Eliza (Kelloway)
29	David Tennant Foster.....	David T. and Ellen H. (Goodwin)
29	Edith Alice Roos.....	Harold P. and Gladys M. (Corbett)
May 3	Pasquale Lazzaro.....	John and Luccia (Maucieri)
3	Gordon Dominic Deniso....	Antonio and Tina (DiVito)
3	Alan Evans Fairbanks.....	Almonte H. and Ruth E. (Evans)
4	Mary Campareri.....	Albert and Sophie (Pucko)
6	Mary Lucy Tecci.....	Louis and Celia (Gravellise)
8	Charles Leonard Robbins....	Jeffrey and Minnie E. (Brown)
9	Helen Marion Mohla.....	John and Iva G. (Connell)
10	Virginia Irene Kirby.....	John J. and Evelyn E. (Fisher)
10	Germaine Rose Hickey.....	Edward E. and Germaine (Sanger)
11	David Lawrence Maher.....	John T. and Mildred F. (Robbins)
13	George Henry DeRoche.....	George B. and Janet E. (McLaren)
14	Francis Butler.....	Edward W. and Irene (Doucette)
16	Helen Adeline DeRenne....	George H. and Mary J. (Gavel)
19	John Martin Muse.....	John R. and Victoria G. (LaBlanc)
19	Edward Clayton Meuse....	Edward J. and Mary L. (Meuse)
21	Felice D'Alessandro Jr.....	Felice and Assunta (Evangelisto)
22	George Allen Pottle.....	George W. and Mary A. (Marshall)
22	Mary Ella Pottle.....	George W. and Mary A. (Marshall)
22	Leila May Wilson.....	Herbert R. and Elaine G. (Kelley)
25	Jerry Palmerino.....	John and Francesca (Genarro)
25	Bradford Granger Powell....	Arthur and Gladys M. (Hawkes)
28	Florence Isabelle Riley.....	Boyd and Jessie I. (Rogers)
28	William Richard Dole.....	Charles E. and Mildred C. (Kidder)
29	Mary Magdalene Hubbard..	George and Mary (Deveau)
29	Mary Virginia LeBlanc.....	George and Sylvia A. (Doucette)
29	Francesco Ciccirella.....	Giovanni and Francesca (Ciciera)
June 2	Mary Gelsomini.....	Elpidio and Annie (DelRosse)
2	Charles William Mills.....	Melville D. and Florence P. (Cheever)

<i>Date</i>	<i>Name of Child</i>	<i>Parents</i>
June	3 Annabelle Elizabeth McLaughlin.....	John J. and Annabelle E. (Glynn)
	3 Jeanette Hupprick.....	Frederick C. and Ellen C. (Sproul)
	5 Clayton Frank Holoway.....	Percie U. and Lena K. (Lucas)
	5 Joseph Marino.....	Fillippo and Camilla (Russo)
	6 Branda Maud Dodge.....	George F. and Mary J. (Levangie)
	6 Frank Murillo.....	Raffela and Carmilla (Malone)
	6 William Fred Meuse.....	William F. and Catherine (O'Shaughnessey)
	7 James Giuliano.....	Gaetano and Josephine (Cucurillo)
	9 Margaret Alatheia Eldredge..	Clarence R. and Alatheia (Packer)
	10 Claire Marie Malonson.....	Peter E. and Annie F. (Deveau)
	11 Virginia Hatfield.....	Harley R. and Irene C. (Cassidy)
	12 James Joseph Kelly.....	James M. J. and Mildreth R. (Burns)
	15 June Torrey.....	Albert L. and Hazel H. (Ryder)
	15 Margaret C. Stewart.....	John C. and Laura (Blake)
	16 Timothy Mognihan.....	Patrick and Annie M. (Sullivan)
	16 William James Blanchard....	Leon A. and Winona M. (Wallace)
	17 Andrew Michael Granese....	Andrew and Madeline (DeFazio)
	17 Josephine Gabalis.....	Frank and Lucy (Wanag)
	18 Helen Julia Barrett.....	Edward J. and Lillian (White)
	19 Leo Peter Amirault Jr.....	Leo P. and Jennie M. (Moulaison)
	20 Vita Monterossi.....	Paolo and Giovannia (Fallisi)
	21 Mary Patricia Collins.....	Patrick A. and Sarah A. (Cahill)
	21 Nuzio Querino Camerrato....	Salvatore and Grazieta (Confalone)
	22 Alfredo Petonno.....	John and Carmalo (Bonito)
	22 Robert Wesley Melchionno..	Nicholas and Adeline (Melchionno)
	22 Elizabeth Griffiths.....	John D. and Marjorie D. (Merrill)
	25 William Floyd Russell.....	Hardy F. and Mary L. (Muse)
	25 Robert Wallace Killoran....	Walter J. and Mildred M. (O'Brien)
	26 Minnie Prokurat.....	John and Annie (Benkofsky)
	26 Jean Elizabeth Gates.....	John G. and Ruth E. (Bower)
	27 George Eli Maulaison.....	Joseph E. and Victoria M. (DeVeau)
	28 Ruth Louise Merrett.....	Harold W. and Marion L. (Bolton)
	28 Marjorie Hanson.....	Walter E. and Evelyn B. (Hurd)
	28 Muriel Hanson.....	Walter E. and Evelyn B. (Hurd)
	30 Arthur Vincent Dignan.....	John J. and Margaret (Kelley)
July	1 Elsa Christina Davidson....	Algot J. and Elmy (Engholm)
	3 John Leo Moore.....	James P. and Margaret (Murphy)
	4 Graziella Lerra.....	Marco and Francesca (Costa)
	4 Fred Herbolzheimer Jr.....	Fred and Sadie (Mead)
	4 Robert Bruce Brisbin.....	Lewis W. and Helen C. (Ramsdell)
	5 Cecelia Alice Frautten.....	Raymond J. and Alice F. (Meuse)
	5 Thomas Soccorso Evangelista	Ralph and Antoinetta (Moreno)
	6 Alberto Calvo.....	Antonio and Sebastiana (Tine)
	7 Norma Teague.....	George L. and Mercie (Whittemore)
	8 Alfredo Evangelisto.....	Sabino and Matilda (Spagunola)

<i>Date</i>	<i>Name of Child</i>	<i>Parents</i>
July	8 Priscilla Fisher.....	Frank C. and Mildred (Lord)
	10 Lester Webber Daniels.....	Charles H. and Clarice V. (Otis)
	11 Jean Cyprien Hartshorne...	Frederic M. and Marie J. (Pellet)
	12 Nora Marguerite Dinan.....	William and Lena (Manning)
	12 Arthur Murphy.....	John and Helena V. (Buckley)
	13 Mary Agnes Mahoney.....	James and Margaret (Sullivan)
	13 Maria Filoramo.....	Giuseppe and Guisippina (Filoramo)
	14 Margaret Shannahan.....	Cornelius J. and Margaret M. (Hayes)
	15 Mary B. Martin.....	Charles J. and Margaret (McLaughlin)
	17 Marion Louise Doucette....	Enos and Annie (Dulong)
	17 John Roy Muise.....	John J. and Mary M. (Muise)
	17 Mary Gaucarz.....	Francis and Mary (Maczka)
	18 Mary Frances Muise.....	Raymond and Mary (Muise)
	19 Carmen Raffaella.....	John and Rosie (Marsella)
	19 Florence Margaret Lannon..	Cornelius and Nellie (Fitzgerald)
	21 Frank Richard Herrick....	E. Sumner and Claribel (Rogers)
	23 Annie Nicotini.....	Harry and Tekla (Savicky)
	24 Walter Boit Winship, Jr....	Walter B. and Priscilla (Doane)
	24 Shirley Louise Marshall....	Harry and Gladys L. (Bower)
	25 Nicola Narcella.....	Benedito and Elizabeth (Zarella)
	25 Harriet Ethel Ginsburg....	David and Sophie (Feinburg)
	26 Frank Alexander Tredinnick, Jr.....	Frank A. and Mary L. (Hutchinson)
	26 Paulena Maucieri.....	Goradio and Annita (Accola)
	28 John Francis Doucette.....	
	31 Alice Genevieve Cheever....	William B. and Myra E. (French)
Aug.	1 Salvatore Frank Russo.....	Liborio and Marie (Mirisola)
	1 Arline Rae Taylor.....	Cyrus J. and Beulah A. (Parmenter)
	2 Wilfred Godett Jr.....	Wilfred and Virginia (Trask)
	2 Robert Owen Cirasole.....	Leonello and Gertrude W. (Henfield)
	2 Albert Joseph Doucette....	Albert P. and Margaret C. (Egan)
	3 Edmond Loughlin.....	Patrick E. and Mary A. (Mulen)
	6 Margaret Winifred Dower..	Raymond S. and Margaret (Gavin)
	6 Marjorie Josephine Tavano..	Frank C. and Marion (Christopher)
	7 Dorothea Whitelaw Reams..	Walter T. and Olive C. (Mann)
	9 Helen Eldora Mew.....	Herbert E. and Grace E. (Helms)
	11 Dorothy Gertrude Chapman..	Roy A. and Grace E. (Yates)
	16 Henry Everett Boudreau....	Louis and Stella (Meuse)
	18 Vincenzina Guiliano.....	Salvatore and Concettina (Campanari)
	19 William Francis McBride....	John J. and Bridget A. (Dalton)
	19 Janet Rockwood.....	Walter G. and Helen M. (Sibley)
	19 Edna Mary Stafford.....	James N. and Katie P. (Barnard)
	21 Marguerite Joan Cronin....	Edward F. and Catherine (Galvin)
	22 Donald Clifford-Jacobs....	Clifford E. and Jessie C. (MacDonald)
	22 Hilda Evelyn Smith.....	Emery B. and Dorothy G. (Legro)
	23 Margaret Louise Maguire....	John B. and Mary J. (Connell)
	24 Frances Marguerite Melanson	John S. and Marguerite (Fredette)

<i>Date</i>	<i>Name of Child</i>	<i>Parents</i>
Aug. 24	Ruth Esther Anderson.....	Alben H. and Esther A. (Thelander)
25	Norman Edward Glueck....	Edward W. and Alice R. (Kelley)
26	Vincent Hoffman.....	Robert L. and Mildred (Dulong)
26	———Hoffman.....	Robert L. and Mildred (Dulong)
26	Elizabeth Frances Foley....	John J. and Nora T. (Mead)
26	Francesco DiTonno.....	Michael and Elvira (Presutto)
27	Giuseppe Antonio Nacella..	Saverio and Maria (Naimo)
27	Florence Josephine Polchlo- pek.....	Joseph and Josephine (Sekulski)
28	Ralph Leo Croghan.....	Joseph C. and Margaret M. (Burns)
28	Dorothy Annie Pasko.....	Victor and Blanche (Kowalsek)
29	Frank Raymond Fall.....	William L. and Mabel C. (Ayscough)
29	Hazel Virginia Wheeler.....	Alvah O. and Luella A. (Davidson)
31	William Humphrey.....	John J. and Ellen F. (Fay)
31	Pasqualina Petronelle.....	Fidele and Rosa (DelRosse)
Sept. 2	Stillbirth	
2	Mary Giuliano.....	Concetto and Paulina (Sampieri)
3	George Roberts Oliver.....	Frederick M. and Louise (Koch)
3	Charles Louis McCauley....	Casey J. and Margaret M. (Deveau)
4	Giovanna Evangelisto.....	Harry and Carmella (Spagnuolo)
6	Jane Tuttle.....	Howard M. and Jane (Haas)
9	Mary Julia Chweij.....	Stanley and Julia (Gurska)
12	Dominica DelRosse.....	Antonio and Giulio (Benedetto)
14	Stillbirth	
17	Martha Doris Greenleaf....	Allen R. and Luella M. (Allen)
18	Michael Sardella.....	Salvatore and Josephine (Narcella)
19	Louis Ambrose LeBlanc.....	John A. and Annie T. (Dulong)
19	James Raymond LeBlanc....	John A. and Annie T. (Dulong)
19	Robert Fall Goodspeed....	Harold N. and Helen (Fall)
20	Walter Elwood Farnsworth..	John B. and Sceva M. (Gould)
20	David O'Connor.....	James T. and Mary (McDonough)
21	Shirley Janice Mansfield....	Albert P. and Martha (Dexter)
21	George Edward Antunes Jr..	George E. and Maud (Wheatley)
22	Alta Burwen.....	Joseph and Rose (Levine)
23	Stillbirth	
23	Charles Ross Crosby Jr....	Charles R. and Frances R. (Tinkhan)
24	Marguerite McNulty.....	William F. and Helen (Morgan)
25	Edward Harry Robbins.....	Edward and Mary O. (White)
28	Stanley Dodge Sawler.....	Cecil G. and Vera L. (Osborne)
Oct. 5	Walter Francis Fawcett....	Alonzo C. and Annie C. (Gilligan)
6	Annie Curley.....	Thomas L. and Mary J. (Foley)
6	Ruth Joyce.....	John J. and Annie (Dugan)
6	Claire Joyce.....	John J. and Annie (Dugan)
7	Charles Angelo DeCecca....	Antonio and Mary F. (Robbins)
9	Rosario Ventura.....	John and Gaetana (Bolita)
10	Leo Loughlin.....	John J. and Sarah E. (Neagle)
11	Concettina Benedetto.....	Dominic and Annie (Concessa)
15	Paul Irving Gerry.....	Frederick B. and Josephine (Flynn)

<i>Date</i>	<i>Name of Child</i>	<i>Parents</i>
Oct. 15	George DiVito.....	Fortunato and Louise M. (Spinelle)
16	Ada Pottle Murphy.....	Norman F. and Lavinia (Pottle)
18	James Augustin Lawless.....	Thomas J. and Catherine (Dalton)
19	Charles Walter McManius...	George W. and Katherine F. (Foley)
19	John Raymond Dyer, Jr....	John J. and Ruth P. (Dyer)
21	Frances Cotter.....	Bartholomew J. and Nora A. (Crowley)
22	Charles Cerretani.....	Amilcare and Uliana (DiRocco)
22	Patrick Finbar Fitzgerald...	Patrick J. and Elizabeth G. (Duggan)
25	Rita May Collins.....	Jacob and Elizabeth (White)
25	Margaret Isabel Young.....	Jeremiah E. and Rosalie (Morris)
26	Frank Willard Putnam.....	Willard S. and Florence M. (Chandler)
28	Assunta Benedetto.....	Nicole and Vincenza (Concessi)
29	Yolande Roberto.....	Antonio and Rosie (Naccarella)
30	Maria Luciano.....	Nunzio and Leberta (Radocchia)
31	Elva Constance Boudrow...	Phillip A. and Elva M. (Orde)
Nov. 2	Earle Howard Hunt.....	Earl H. and Edith M. (Berry)
2	Maria Confalone.....	Frank and Filomena (DelRosse)
3	Mary Elizabeth Richardson..	Ira W. and Manola A. (Tufts)
3	Stillbirth	
4	Mary Konior.....	Victor and Nellie (Pitenska)
4	Stillbirth	
5	Edward John Malonson Jr...	Edward J. and Mary M. (Muse)
6	Dominic Martino.....	Antonio and Camilla (Radoccia)
7	Mary Irwin.....	William J. and Nora A. (O'Connell)
8	Walter Smith.....	Walter W. and Agnes (Mannis)
14	Doris Clara Fox.....	Harrison C. and Clara P. (Chapman)
16	Leonardo Bonfanti.....	Corado and Concettina (Tine)
16	Wilida Reed Sweet.....	Leslie F. and Beatrice W. (Reed)
17	Robert Duncan MacIntosh...	Harry and Elizabeth (MacIntosh)
18	Robert Christopher Glynn...	John W. and Bridget A. (Boylan)
18	Merle Warren Westover....	Ernest W. and Helen L. (Daly)
20	Frank Mase.....	Michele and Donato (Mancaniello)
20	Dominico Croce.....	Vincenzo and Chiara (DeFilippe)
22	Robert Burns McKenna....	Robert B. and Gertrude V. (Lofstrom)
23	Amelia Gargano.....	Cesare and Eufresina (Calderaro)
25	Carmelna Calderaro.....	Guiseppe and Guiseppina (Carbonaro)
25	Phyllis Hopkins.....	John E. and Eloise (Tinsman)
26	Irma Jane Wrenn.....	Frank P. and Lucy (McDavitt)
30	Ruth Evelyn Winter.....	Frederic F. and Bernice L. (Huntley)
Dec. 3	Margaret Elizabeth Hubbard	John A. and Margaret A. (Surrette)
4	Leonilda Colamino.....	Antonio and Dina (Luciano)
5	Rose Dora Jannsen.....	Edward J. and Flora (Beane)
7	Arthur James Palmer.....	Harold and Alice M. (Singer)
8	Valjean Mortimer.....	Paul W. and Leona O. (Messier)
10	Elizabeth Bartlett.....	Perley M. and Paula (Clough)
10	Angelina Zazarria.....	Cesare and Lucia (Lanoca)
12	Helen Kookier.....	John and Josephine (Konior)

<i>Date</i>	<i>Name of Child</i>	<i>Parents</i>
Dec. 12	————— Bruner.....	Harold G. and Alice C. B. (Taylor)
12	————— Weeks.....	George H. and Nellie (Bailey)
14	Anita Beatriz Monge.....	Carlos A. and Beatrice (Guthrie)
15	Richard Boland.....	John H. and Mary A. (Kelley)
16	William Norman Richards..	Frederick and Margaret (McEleney)
18	Hazel Mata Svendsen.....	Bjarne and Martha (Martinsen)
18	Dorothy Antionette Muse...	John J. and Clara (LeBlanc)
19	Marion Helen Mitchell	Harry R. and Grace M. (Robinson)
19	Irene Evelyn Diodati.....	Nicole and Filomena (DiCarlo)
19	Catherine Elizabeth McCau- ley.....	John D. and Addie M. (Deveau)
21	————— Liacopoulos.....	George and Evienia (Klapes)
23	Herbert Raymond Crocker..	Edwin K. and Esther E. (Froburg)
25	Louisa Tropeano.....	Sabino and Louisa (Evangelisto)
25	Mary Christina Dulong.....	David and Fannie (Muse)
26	Stephen Symmes Gardner...	George F. and Mildred F. (Edmands)
27	Ursula Mary Muse.....	Thomas H. and Lottie (Porter)
29	Margaret Julia Mahoney....	James and Mary (Kennedy)
30	Richard Calvin Corthell....	Otis L. and Marion (Moore)
30	Robert Otis Corthell.....	Otis L. and Marion (Moore)

Record of Marriages

Any errors or omissions noted in these records should be reported to the Town Clerk at once.

<i>Date</i>	<i>Place of Marriage</i>	<i>Name</i>	<i>Residence</i>
Jan.	2 Wakefield.....	Frank Arthur Hawkes.....	Wakefield
		Mary Bella Butler.....	Wakefield
	2 Boston.....	Antonio Ricciardi.....	Boston
		Anna Cresta.....	Wakefield
	4 Wakefield.....	Francis Barney Robbins.....	Wakefield
		Gertrude Isabel Cotreau.....	Wakefield
	9 Wakefield.....	Edward John Moulaison.....	Melrose
		Margaret Mary Muse.....	Wakefield
	12 Brockton.....	Louis Gokey.....	Brockton
		Flora Belle Bassett.....	Wakefield
	15 Saugus.....	Louis William White.....	Wakefield
		Madline Briand.....	Saugus
	20 Wakefield.....	William Boyd Cheever.....	Wakefield
		Myra Edwarda French.....	Melrose
	22 Wakefield.....	Charles August Blossom.....	Wakefield
		Helen Gunhilda Danielson.....	Wakefield
Feb.	23 Boston.....	Frank Munzing.....	Wakefield
		Ethel May Slater.....	Wakefield
	29 Melrose.....	Lloyd Sumner Glidden.....	Melrose
		Ida Emma Dow.....	Wakefield
	30 Wakefield.....	Philip Elvender Boudrow.....	Wakefield
		Elva Ord.....	Wakefield
	5 Boston.....	Karl Felix Boegner.....	Wakefield
		Jennie Gretchen Lenz.....	Wakefield
	6 Wakefield.....	Albert Louis Bourque.....	Reading
		Rose LeBlanc.....	Wakefield
	7 Wakefield.....	Albert A. Talham.....	Chelsea
		Nellie Josephine Brown.....	Wakefield
	8 Wakefield.....	Jonathan A. Godfrey.....	Lynn
		Madeline Estella Scanlon.....	Lynnfield

RECORD OF MARRIAGES

157

<i>Date</i>	<i>Place of Marriage</i>	<i>Name</i>	<i>Residence</i>
Feb. 21	Malden.....	Hans Soren Sorenson..... Jennie May Vaughan.....	Wakefield Wakefield
27	Milford.....	Samuel Wallace MacKay..... Edna Elizabeth Whittle.....	No. Reading Wakefield
27	Wakefield.....	Dominic Scimoni..... Angelina Mirisola.....	Wakefield Wakefield
7	Providence, R. I....	Frank Lawson McDowell..... Lucretia Larkin Driver.....	Manchester, N. H. Wakefield
8	Wakefield.....	Porter Byron Capper..... Alice Gertrude Flett.....	Wakefield Wakefield
20	Roxbury.....	Myer Rodberg..... Mary Becker.....	Wakefield Roxbury
22	Wakefield.....	Alfred Luman Peal..... Bernice Byron Merrill.....	Wakefield Wakefield
27	Woburn.....	Harold Arthur McMann..... Mary Madeline Coyne.....	Wakefield Woburn
29	East Boston.....	Peter Miezwa..... Anna Cizkowa.....	Wakefield Boston
30	Wakefield.....	Oliver Watts Howland..... Catherine Ann Edgar.....	Wakefield Wakefield
30.	Wakefield.....	John Harvey Smith..... Ethel Blanche McWilliams.....	Wakefield Wakefield
April 12	Wakefield.....	James Vincent Maguire..... Nellie Margaret McTague.....	Reading Wakefield
17	Reading.....	Charles Elmer Laskey, Jr..... Catherine Agnes Doucette.....	Wakefield Reading
18	Wakefield.....	Stanley Richardson Plummer..... Mildred Victoria Munn.....	Fall River Wakefield
18	Wakefield.....	Joseph Leslie Muise..... Marguerite Fitzgerald.....	Reading Wakefield
19	Amesbury.....	William Parker Finney..... Dorothy Boit Sherritt.....	U. S. Service Wakefield
24	Wakefield.....	Ernest Paul DeCicco..... Bittoria Martino.....	Boston Wakefield
24	Wakefield.....	Peter Mirisola..... Angelina Dilegame.....	Wakefield Wakefield

<i>Date</i>	<i>Place of Marriage</i>	<i>Name</i>	<i>Residence</i>
April 27	Wakefield.....	John Norbert Horan.....	Lowell
		Honora Eta Connaire.....	Wakefield
27	Wakefield.....	Charles Louis Whidden.....	Wakefield
		Ethel Mae Basford.....	Wakefield
May 4	Wakefield.....	Orville Elbridge White.....	Ashmore, Ill.
		Hazel Maud Gilchrist.....	Wakefield
7	Nashua, N. H.....	Paul A. Cleversy.....	Wakefield
		Rachel Hawkins.....	Boston
10	Wakefield.....	Ulysses E. Mayhew.....	West Tisbury
		Henrietta M. (Elliott) Slocum.....	West Tisbury
12	Peabody.....	Charles Egers Prince.....	Peabody
		Beulah Jardine.....	Wakefield
12	Wakefield.....	Raymond Hollis Thayer.....	Wakefield
		Murie Emily Olson.....	West Newton
18	Wakefield.....	Lewis William L. Morris.....	Malden
		Frances I. Bement.....	Malden
24	Wakefield.....	Gerald A. Shattuck.....	Wakefield
		Mattibelle Boger.....	Cleveland, Ohio
28	Wakefield.....	Boyd Riley.....	Wakefield
		Jessie Irene Rogers.....	Somerville
June 1	Worcester.....	Ralph Campbell Peterson.....	Wakefield
		Mabel Frances Ekman.....	Worcester
2	Wakefield.....	William Boyce Bournier.....	Wakefield
		Veldora (Butler) King.....	Detroit, Mich.
4	Wakefield.....	John Edward Moulaison.....	Wakefield
		Beatrice Richard.....	Wakefield
5	Wakefield.....	Joseph Waldo Bishop.....	Wakefield
		Mabel Margaret Glynn.....	Wakefield
6	Somerville.....	Julius Starkman.....	Wakefield
		Celia Baker.....	Somerville
6	Wakefield.....	Ernest Gilbert Perkins.....	Chelsea
		Josephine Doris Scandura.....	Wakefield
6	Wakefield.....	Joseph Louis Surette.....	Wakefield
		Margaret Elizabeth Malonson.....	Wakefield
8	Wakefield.....	George Parker French.....	Melrose
		Grace Morrill Duffill.....	Wakefield

RECORD OF MARRIAGES

159

<i>Date</i>	<i>Place of Marriage</i>	<i>Name</i>	<i>Residence</i>
June 8	Wakefield.....	Arthur Leslie Weston.....	Wakefield
		Louisa Simpson Wood.....	Wakefield
8	Wakefield.....	David O'Brien.....	Arlington
		Margaret Mary Manning.....	Wakefield
8	Wakefield.....	Kenneth Roy Goodacre.....	Wakefield
		Dorothy Mae Baker.....	Wakefield
14	Wakefield.....	Benjamin Franklin Sidwell.....	Brookline
		Lilla Bernice Linnell.....	Wakefield
15	Wellesley Hills.....	Arthur Herbert Morrison.....	Portland, Me.
		Alma Edna Douglas.....	Wakefield
16	Reading.....	Andrew Winfield Hutchinson.....	Wakefield
		Laura Amanda Barr.....	Reading
17	Wakefield.....	Robert Joseph Gaddis.....	Boston
		Edith Bradbury Cameron.....	Wakefield
17	Wakefield.....	Raymond James Atchison.....	Framingham
		Louise Clayton Horton.....	Wakefield
18	Wakefield.....	Chester Harvey Whidden.....	Wakefield
		Louise Pearl Bateman.....	Wakefield
18	Wakefield.....	Felix Pasqualino.....	Wakefield
		Clara Cieuzo.....	Wakefield
21	Wakefield.....	Crawford Gerard Brown.....	Everett
		Mary Arline Carter.....	Wakefield
22	Greenwood.....	William Ewen Findlay.....	Wakefield
		Emma Mabel Humphrey.....	Wakefield
22	Melrose.....	Cyrus Wakefield.....	Wakefield
		May Victoria Ruff.....	Malden
25	Laconia, N. H.....	Howard Allston Bouve'.....	Wakefield
		Inga Little.....	Laconia, N. H.
25	Wakefield.....	Ural Valentine Martin.....	Quincy
		Bertha Ward Browne.....	Quincy
25	Wakefield.....	Harry Leonard Barron.....	Roxbury
		Margaret Agnes Shea.....	Wakefield
26	Wakefield.....	Joseph Buonomo.....	Somerville
		Nunziatina Elizabeth DeCecca.....	Wakefield
26	Wakefield.....	Eugene Frederick Sullivan.....	Stoneham
		Grace Estella Hanright.....	Wakefield

<i>Date</i>	<i>Place of Marriage</i>	<i>Name</i>	<i>Residence</i>
June 26	Wakefield.....	William Charles Looney..... Mary Margaret Burrage.....	Woburn Wakefield
29	Medford.....	Leslie Bernard Young..... Marion Elizabeth Winslow.....	Wakefield Medford
30	Melrose Hlds.....	Gray Bidwell Brockbank..... Elsie Lesure Adams.....	Wakefield Barre
July 1	Wakefield.....	Albert Burbine..... Elizabeth (Teahan) Toomery.....	Wakefield Wakefield
1	Wakefield.....	John Wilson Bingham..... Marjorie Ada MacLeod.....	Wakefield Reading
4	Wakefield.....	Albert Lewis Nicholson..... Mildred Lane Waitte.....	Wakefield Wakefield
6	Stamford, Conn.....	James W. Vokey..... Frances M. Bramley.....	Boston Wakefield
10	Everett.....	Camello Del Rosse..... Carmela Corvini.....	Wakefield Everett
12	Wakefield.....	John Briggs Fairbanks..... Eva Ella Loomis.....	Wakefield Wakefield
16	Portland, Me.....	Lester Roland Shaw..... Mabel Florence Biggs.....	Malden Wakefield
16	Boston.....	Lewis Owen Miller..... Helen Elizabeth Longstreth..	U. S. Service Washington, D. C.
17	Wakefield.....	John Jackson Welsh..... Mary Marguerite Robbins.....	Malden Wakefield
22	Wakefield.....	Arthur William Collinson..... Ruth Geraldine Taylor.....	Wakefield Wakefield
24	Melrose.....	George Andrew Bannan..... Alice Louise MacDonald.....	Wakefield Melrose
30	Wakefield.....	Henry Waldo Verry..... Beatrice Matilda Clark.....	Quincy Quincy
31	Reading.....	John Francis Glynn..... Mabel Catherine Frotton.....	Wakefield Reading
Aug. 1	Wakefield.....	Frederick Braggins Zehner.... Madeline Mary Ryan.....	Cleveland, Ohio Wakefield
3	Wakefield.....	Charles Edward Robbins..... Mary E. True.....	Wakefield Wakefield

RECORD OF MARRIAGES

161

<i>Date</i>	<i>Place of Marriage</i>	<i>Name</i>	<i>Residence</i>
Aug. 7	Boston.....	John Edward McMahan..... Louise Olive Heneck.....	Wakefield Jamaica Plain
10	Boston.....	Arthur John Robinson..... Marion Lawrence.....	Charlestown Wakefield
13	Brookline.....	Daniel Creighton Cotter..... Mary Ellen McLaren.....	Boston Wakefield
14	Boston.....	Florindo Colucciello..... Rose Lepore.....	Wakefield Wakefield
14	Wakefield.....	Joseph Melanson..... Mary Rose Doucette.....	Wakefield Wakefield
19	New York.....	Dominic Luciano..... Josephine Giansante.....	Wakefield Boston
19	Melrose.....	Frederick Carl Solberg..... Ethel Beatrice Keander.....	Melrose Wakefield
20	Boston.....	George Joseph Maxwell..... Mary Howe Devine.....	Wakefield Boston
22	Wakefield.....	Harry William Beers..... Hazel Ernestine (Schurman) Boudreau.....	Wakefield Wakefield
27	Lawrence.....	Leon Henry Titus..... Helen Barbour Woodman.....	Wakefield Lawrence
Sept. 3	Melrose Hlds.....	Seward Edwin Thresher..... Florence May King.....	Wakefield Melrose
4	Woburn.....	John Henry McNally..... Helen Agnes Burke.....	Wakefield Woburn
✓ 4	Woburn.....	Henry Arthur McGrath..... Ellen Veronica Farrey.....	Wakefield Woburn
5	Wakefield.....	Leslie Earl Rose..... Rose Elizabeth Beane.....	Kenwood Park, Iowa Wakefield
7	Melrose.....	Herbert Willard Fuller..... Helen Gertrude Mildram.....	Wakefield Melrose
10	Wakefield.....	Francis Rice Foxcroft..... Marcia Winifred Cooke.....	Pittsfield Danvers
10	Hyde Park.....	Calvin Wesson Hawes..... Marion Octavia Keene.....	Wakefield Hyde Park
10	Wakefield.....	Millard Wilson Thresher..... Minnie Mary Moschner.....	Wakefield Lisborn Falls, Me.

<i>Date</i>	<i>Place of Marriage</i>	<i>Name</i>	<i>Residence</i>
Sept. 11	Wakefield	George C. Ellingwood Alice T. Jacobson	Malden Malden
15	Wakefield	Robert Paul MacDonald Annie Estella Laramore	Wakefield Wakefield
17	No. Wilmington	George Walton Webster, Jr. Ruth Carter Hathaway	Wakefield No. Wilmington
18	Woburn	William Henry Sullivan Catherine Veronica Hogan	Wakefield Woburn
22	Quincy	William Laing Troup Mabel Ross MacLean	Quincy Wakefield
23	Melrose	William Miles Forrest Sadie C. Chaisong	Wakefield Melrose
28	Wakefield	John Joseph Roach Marion Gertrude Hart	Wakefield Stratford, Conn.
Oct. 1	Everett	Joseph Richard Eager Elsie Henrietta Jewett	Wakefield Everett
3	Wakefield	Olaf Olson Irva Williams	Stoneham Reading
3	Wakefield	John Kenneth Dike Elsie May Wolfe	Elmhurst, N. Y. Wakefield
5	Wakefield	Clarence Malcolm Logan Helen Evelyn Gould	Stoneham Wakefield
9	Wakefield	Joseph Leo O'Brien Annie Helena Ryan	Wakefield Wakefield
9	Wakefield	Laurence Russo Frances Alice Cieuzo	Brockton Wakefield
11	Somerville	George Howard Batchelder Mildred Edna Brown	Wakefield Somerville
12	Wakefield	Walter Joseph Avery Mary Alice Brown	Dorchester Wakefield
18	Lowell	Ernest Eric Johnson Adelaide Alice Thornhill	Wakefield Methuen
21	Wakefield	Donald Herbert Pike Marjorie Emma Vint	North Saugus Wakefield
22	Wakefield	Clarence Martin Young Jeanette Adelaide Barber	Wakefield Wakefield

RECORD OF MARRIAGES

163

<i>Date</i>	<i>Place of Marriage</i>	<i>Name</i>	<i>Residence</i>
Oct. 22	Reading	Samuel Paul Painting Mary Abbie Turner	Wakefield Reading
26	Lynn	Lawrence William Regester Abigail Marston Connor	Lynn Wakefield
27	Wakefield	Clarence Roy Mortimer Myrtle Vivian Thomas	Wakefield Reading
30	Lawrence	Angelo Accolla Giuseppina Genovese	Wakefield Lawrence
Nov. 1	Danvers	Edward Barnum Hutchinson Nora Marie Jennings	Wakefield Danvers
10	Lowell	Joseph Louis Dulong Julia Veronica Herlihy	Wakefield Lowell
10	Somerville	Carl Irwin Cheever Mary Rose McHugh	Wakefield Somerville
19	Wakefield	Alfred Benjamin Kondrup Dorothy Dow Shepard	Wakefield Wakefield
20	Wakefield	Charles Francis Rice Catherine Agnes Coffey	Wakefield Wakefield
20	Wakefield	Arthur Thomas Walsh Catherine Eileen Barron	Wakefield Wakefield
20	Charlestown	Thomas Edward Hanright Fanny Ada Bilton	Wakefield Charlestown
20	Woburn	James Sylvanus Seabury Mary Carmelita McCall	Wakefield Woburn
21	Reading	Joseph Merrill Nyman Madeliene Bertha Clark	Wakefield Reading
23	Wakefield	Patrick Francis Scully Mary Morgan	Wakefield Wakefield
23	Wakefield	James Joseph Murphy Margaret Celia Dalton	Wakefield Wakefield
23	Wakefield	David Redfearn Harriet Elizabeth Dulong	Wakefield Wakefield
23	Malden	John Francis Devlin Catherine Florence Harmon	Wakefield Malden
23	Malden	James Albert Dingle, Jr. Marion Mamie Tanish	Wakefield Everett

<i>Date</i>	<i>Place of Marriage</i>	<i>Name</i>	<i>Residence</i>
Nov. 24	Greenwood.....	Stanley William Lombard.....	Wakefield
		Elizabeth Titus.....	Wakefield
27	Wakefield.....	Arthur Cleason Parkhurst.....	Boston
		Ethel Margaret Paon.....	Wakefield
Dec. 3	Wakefield.....	Edward Hamilton Allen.....	Wakefield
		Helena Emma Austin.....	Wakefield
10	Wakefield.....	Gay Shaw Cochrane.....	Wakefield
		Doris Elaine Vint.....	Wakefield
20	Wakefield.....	Robert Charles Rawding.....	Northfield, N. S.
		Ethel Hadley Wilkins.....	Wakefield
24	Wakefield.....	John Alexander MacLaren.....	Wakefield
		Mildred Grant (Junkins) Brown.....	Wakefield
25	Wakefield.....	George Edward Kerr.....	Melrose
		Francis Mary Ballentyne.....	Wakefield
28	Everett.....	Daniel Joseph Desmond.....	Wakefield
		Mary Elizabeth Greany.....	Everett
27	Manchester, N. H..	Robert E. Harper.....	Wakefield
		Edna M. Roberts.....	No. Reading

Record of Deaths

Any errors or omissions noted in these records should be reported to the Town Clerk at once.

<i>Date of Death</i>		<i>Age</i>			
		<i>Yrs.</i>	<i>Mos.</i>	<i>Days</i>	
Jan.	2	Albina Rockford Ellis	92	6	23
	3	Judith Porter	68	6	23
	3	Susan Emma Taylor	71	0	26
	4	Gustaf Peterson	61	11	5
	4	Robert Ernest Mortimer	2	1	9
	9	Vesta Annette Deming	74	2	25
	11	Harriet Newell Stickney	87	9	12
	13	Catina Pasqualina	11	4	0
	20	Stillbirth	0	0	0
	22	Carl Paige	45	1	20
	23	George Washington Butman	75	2	15
	25	Dennis E. Mahoney	90	1	22
	26	William Scott Arington	83	2	15
	27	E. Annie Fogarty	71	0	0
	28	Thomas J. Sullivan	41	0	0
	29	Thomas Dager	88	9	17
	29	Annie Gutro	50	7	18
Feb.	1	Frances Mudge Spalding	84	10	2
	2	Arthur Percival Linnell	69	4	20
	6	Lydia Ann Berry	86	2	12
	10	Robert Alexander Bolton	56	4	5
	12	Victor Eaton	79	10	11
	14	Melvin White	33	10	17
	16	George Henry Potter	65	7	16
	18	Marie Madeline DiGinnaro	52	0	0
	22	Sarah Yale Heath Morton	87	0	29
	23	James Owens	92	3	8
	26	Charles A. Mulcahy	44	1	28
March	4	Maria E. Hitchcock	77	9	28
	5	Josephine Terravecchia	0	0	1
	6	Marjorie Eileen Gates	1	1	9
	9	William Cronin	73	0	0
	11	Mary J. Coleman	60	0	0
	14	Christene Kellow	0	0	18
	15	Godfrey M ^{rs} . Davis ^{zet}	55	1	3
	17	Rosalie I ^{ss} M. Melons	8	11	16
	19	Margare ^{ius} Donovan	88	1	28
	21	Elizabeth Dulong	59	1	16
24	Martha A ^{fl} W ^{illce} Davis	85	11	14	

<i>Date of Death</i>			<i>Age</i>		<i>Days</i>
			<i>Yrs.</i>	<i>Mos.</i>	
Mar.	25	Agnes E. Burke.....	38	11	0
	28	Henry Haskell.....	81	0	8
April	3	Evelyn Alma Cox.....	38	9	15
	4	Peter Casey.....	69	9	19
	6	Rebecca J. Davis.....	69	7	19
	6	John Brooks Burditt.....	66	11	27
	9	James A. Preston.....	26	3	22
	11	Ida Frances Bement.....	48	10	1
	12	George L. Tyler.....	85	5	6
	12	John Elwin Dickinson.....	70	3	11
	13	Francis W. Collins.....	7	10	22
	16	Edwin Lincoln Allison.....	55	10	21
	17	Nathan Lowell Drake.....	74	2	0
	18	Eva Ellanette Howlett.....	67	2	13
	20	Warren G. Whitehead.....	8	6	10
	25	Warren Francis Shedd.....	55	2	20
	26	Mary A. Hines.....	67	0	7
May	27	Alice May (Wiley) Bishop.....	32	9	3
	4	Frances M. Doucette.....	43	10	8
	7	Hugh McTague.....	60	11	3
	8	Henry F. Horgan.....	18	11	13
	8	Frank Ehl.....	52	0	0
	9	Edward Mellett.....	87	0	0
	15	Henry Oscar Fox.....	73	1	12
	20	Elizabeth Cowden Moulton.....	75	10	0
	21	William Darius Giles.....	77	9	21
	21	Warren Prescott Sharpe.....	39	11	4
	23	Elizabeth Gertrude Mohla.....	3	11	9
	23	Mary R. Callahan.....	0	10	21
	25	Leila M. Wilson.....	0	0	3
	30	William R. Dole.....	0	0	1½
June	2	James W. Dulong.....	27	9	20
	4	Carrie (Staples) Sawin.....	31	5	0
	9	Mary Eaton Davis.....	72	11	23
	11	Marion H. Gerry.....	59	7	9
	12	William Henry Reynolds.....	57	6	1
	15	Vito Lerra.....	10	5	24
	15	Olive Chandler Eastman.....	0	0	10h
	17	Martha A. Allen.....	90	1	20
	23	Mary Patricia Collins.....	0	0	2
	27	Julia Doucette.....	76	11	9
	29	Rinaldo Salvati.....	80	0	0
	30	Carl Stohl.....	2	0	0
July	30	Elizabeth Charlotte Ball.....	89	3	18
	2	Alice E. Bancroft.....	51	9	12
	5	Rose N. Whitten.....	61	5	15

RECORD OF DEATHS

167

<i>Date of Death</i>			<i>Age</i>		
			<i>Yrs.</i>	<i>Mos.</i>	<i>Days</i>
July	6	Irma Catherine Gammons.....	5	10	5
	6	Lois May Gammons.....	7	2	1
	7	Myrtle Elizabeth Gammons.....	4	2	26
	7	Anne Shannon Mitts.....	83	1	5
	9	Annie L. Brophy.....	4	0	11
	9	Rosalin Anna (Polley) Morgan.....	74	11	9
	14	Frederick May Staples.....	11	2	4
	14	Margaret Shanahan.....	0	0	1h
	15	Emma C. Wellington.....	74	0	0
	16	Mary Annie Pond.....	67	8	0
	17	———— Gancarz.....	0	0	2h
	18	Gladys Josephine Colby.....	2	1	23
	18	Mary B. Martin.....	0	0	3
	24	Hattie Mitchell North.....	50	6	6
	25	Richard M. Qualters.....	0	0	1h
	26	James Karnes.....	63	0	0
	28	Austin Leroy Mansfield.....	65	3	28
	28	John C. Berghley.....	32	4	26
	30	William Greaney.....	78	0	0
	31	Florence I. Riley.....	0	2	3
Aug.	7	Edward Payson Weston True.....	89	5	15
	7	Ann Jane Magee.....	86	2	2
	16	John Edward Meuse.....	32	4	15
	17	Earle Howard Hunt.....	31	6	24
	17	Walter P. Moore.....	29	8	0
	18	Carlows Edward Pratt.....	67	1	16
	22	William Hennessey.....	52	0	0
	31	George E. Whittle.....	66	0	0
Sept.	2	Stillbirth.....	0	0	0
	2	John W. Golden.....	10	8	23
	3	James J. Barrett.....	53	0	0
	5	Raymond Hubbard.....	57	2	26
	7	Mary Gertrude Becker.....	29	10	14
	9	Caroline Eliza Mansfield.....	77	2	1
	10	Charles Amos Bent.....	72	4	0
	11	Bushnell Danforth.....	65	9	23
	12	Axel Christenson.....	37	4	25
	14	Stillbirth.....	0	0	0
	21	Joseph Augustus O'Leary.....	59	9	23
	22	Eugene C. Hoffman.....	0	0	27
	23	Stillbirth.....	0	0	0
	27	Augustus B. Davis.....	65	0	23
	29	Frances M. Melonson.....	0	1	5
	30	Cornelius Donovan.....	73	0	0
Oct.	3	David Dulong.....	31	0	13
	4	George F. Wilson.....	75	6	17

<i>Date of Death</i>			<i>Age</i>		
			<i>Yrs.</i>	<i>Mos.</i>	<i>Days</i>
Oct.	5	James W. Farwell.....	74	2	0
	6	Annie Curley.....	0	0	1h
	7	Michele Polcaro.....	0	11	15
	7	Gerald J. Curran.....	2	4	23
	8	John Charles Stafford.....	47	3	28
	12	Bruce Edgar Wilkinson.....	28	9	10
	15	John Bunyan Hanson.....	63	1	19
	16	Henry W. Eustis.....	86	7	19
	17	Raphael Carbone.....	0	9	12
	17	Lucy Ann Hill.....	83	9	5
	23	Garafelia M. Reed.....	73	9	17
	25	Alice C. Shea.....	38	6	22
	27	Caroline C. Regan.....	39	0	9
	30	Margaret C. Bauer.....	81	6	0
Nov.	3	Stillbirth.....	0	0	0
	4	Stillbirth.....	0	0	0
	5	Thomas Francis Marshall.....	75	4	9
	5	Ellen Sullivan.....	73	0	0
	7	Augustus DeFoe Dimick.....	70	4	23
	10	Austin Dentremon.....	24	0	9
	10	Urban Lincoln Reynolds.....	0	8	24
	11	Henry A. Wood.....	80	2	5
	14	Daniel Nathaniel Chadsey.....	83	8	20
	18	Niel Oscar Johnson.....	24	4	0
	19	Edgar L. Grinnell.....	67	2	5
	21	Clare Joyce.....	0	1	8
	21	Alfred Harmer Rickards.....	61	4	26
	24	Hannah Ann Parker.....	89	10	6
	28	George E. Gibbs.....	62	1	12
Dec.	3	Jane Bennett.....	69	3	0
	4	Ambrose Shea.....	64	8	20
	8	Mary Silvey.....	58	0	0
	9	Edward L. Trundy.....	69	6	6
	10	Angelina Zakerina.....	0	0	1h
	10	Henry Lawrence Williams.....	78	0	10
	13	Mary Elizabeth Currier Gibson.....	82	7	18
	14	Sylvain Surette.....	92	9	0
	15	Mary E. Doucette.....	41	1	10
	19	George H. Halloran.....	48	0	24
	20	Mary A. Maloney.....	70	0	0
	21	Maria Jane Young.....	67	2	15
	23	Sarah Wheeler Gilman.....	81	6	14
	26	Thomas E. Dwyer.....	55	0	0
	31	Hannah Dakin Hallam.....	57	6	6

Dog Licenses

Number of licenses issued:.....		438
Males.....	370	
Females.....	65	
Breeders.....	3	
<hr/>		
Tax on 370 males at \$2.00.....	\$740.00	
Tax on 65 Females at \$5.00.....	325.00	
Tax on 3 breeders at \$25.00.....	75.00	
<hr/>		
	\$1,052.40	
Deduct Clerk's fees.....	87.60	
<hr/>		
		\$1,052.40
Cash paid County Treasurer.....		\$1,052.40

Hunters' Licenses

Licenses issued to resident hunters.....	277
Licenses issued to alien hunters.....	2
Licenses issued to resident fishermen.....	116
Licenses issued to alien fisherman.....	1
Licenses issued to minor trappers.....	4

FREDERIC S. HARTSHORNE,

Town Clerk.

Report of the New Woodville School Building Committee.

In March, 1919, the Town appropriated \$52,000.00 for the purpose of building a new schoolhouse in the Woodville District and appointed a committee of nine to take charge of the construction. After a few meetings, it was found that a building with the necessary accommodations could not be built for this sum. In June, 1919, the Town appropriated an additional \$15,000.00 for the purpose, making a total amount available of \$67,000.00.

The old schoolhouse lot was not large enough, so the Town transferred about two acres from land controlled by the Town for the Poor Farm to the School Department. This gives sufficient room in front for a pretty lawn with a semi-circular driveway, and a large playground in the rear.

The old building was sold, razed, and the materials removed from the lot. The new building is now completed and is in use by the School Department.

At first there was some disturbance about locating the new building upon the old lot, but this seemed to be the only one of sufficient size which was available. Most of this opposition has since died down.

Perhaps as a matter of record, a brief description of the new building may be in order.

The building is two stories high and has six unit school-rooms of sufficient size to accommodate 42 pupils. In the basement are the usual toilets, and two playrooms, one at each end of the building, one for the boys and the other for the girls. These open directly out of doors. Children who arrive at school early in inclement weather may go directly into these rooms. The pupils also enter the building through these rooms during damp weather and mud time in the Spring. The greater part of the dirt usual in school corridors is thus left in the basement.

The heating plant and coal supply room are located between these two playrooms. The heating system is a combination of direct and indirect which is a more economical method for our New England climate. Two medium sized boilers furnish the steam, but it is only during the severe weather of winter that both need to be used at the same time.

The ventilation is taken care of by a gravity system. The dampers in the ventilating stacks are so arranged that during nights, Saturdays and Sundays, the air instead of being thrown out of the stack is passed to the fresh air chamber,

access to the outside air being then cut off, and passed back into the schoolroom. We make a large saving in fuel by this plan.

The first floor has the following accommodations: Principal's office, with toilet and lavatory; a kitchen with running water, gas-range, and cupboards, and a good sized closet; a hall, large enough to seat 275 with a stage and two ante-rooms. At the rear of the hall, above the ceiling of the front corridor, is an unfinished space which was planned as a booth for different kinds of projection machines.

The roof of the hall is built strong enough to make this space available as an open-air room when the Town sees fit to have such a room.

The second floor is divided as follows: three school rooms, with coatrooms for each; a teachers' rest room with toilet and lavatory; an emergency room with simple equipment; a storeroom for books and supplies; and a small room available as a Library.

The finished grading in the front part of the lot is practically completed. Much of this work was done by residents of this section on Saturdays and holidays.

We hope this building may be used as a civic center for the people of the community.

We thought when we planned this building that it would take care of the school population of this section for several years, but we should have built a large schoolhouse as this one is already full.

A list of expenditures follows, showing the divisions of cost for the building.

APPROPRIATION

March 18, 1919.....	\$52,000.00
June 10, 1919.....	15,000.00
Refund from Insurance.....	110.08
	<hr/>
	\$67,110.08

PAYMENTS

General Contract	J. Nicholson & Co.		\$47,820.00
Heating and Ventilating	Stone-Underhill Heating & Ventilating Company		7,614.50
Architects	Hoyt & Perkins		3,460.50
Furniture	Heywood Wakefield Co.		3,091.65
Finish Grading	J. Nicholson & Son	\$962.48	
	Charles Doyle	1,201.45	
		<hr/>	2,163.93
Hardware	S. H. Davis Company		782.80
Temporary Heat	Wake. Coal Supply Co.	350.00	
	Thomas Hickey	243.05	
		<hr/>	593.05
Electric Fixtures	Edwin C. Lewis Co.		473.50
Electric Clocks—Clocks	Seth Thomas Clock Co.	322.60	
Wiring	James Wilkinson Co.	125.00	
		<hr/>	447.60
Curtains	Allen Shade Holder Co.		261.82
Insurance	C. F. Hartshorne & Son		252.00
Elec. Bulbs and Adoptors	Frank Nelson		74.63
Tar Walks	Payroll various persons		21.75
Screens	Morrison-Skinner Co.		20.50
Hand-rails	C. M. White Iron Works		12.00
Supports, extra plumbing	Thomas Loughlin		9.85
Advertising	Daily Item		5.00
Changing Lock Cylinders	C. S. Patten		5.00
		<hr/>	\$67,110.08

Respectfully submitted,

WILLIS C. ROBBINS, *Chairman.*WILLARD B. ATWELL, *Secretary.*

SEVENTH ANNUAL REPORT

of the

TOWN ACCOUNTANT

1921

Accounting Department

RECEIPTS FOR 1921

Cash on hand, Jan. 1, 1921.....		\$17,776.54
Chas. E. Walton, taxes, polls.....	\$16,314.00	
“ “ personal.....	75,959.27	
“ “ real estate.....	371,697.70	
“ “ Dec. Ass., 1919-'20-'21.....	102.23	464,073.20
“ “ Moth assessments.....		1,874.65
“ “ Sewers, apportioned... ..	1,750.93	
“ Sewers not apportioned.....	1,193.20	2,944.13
“ Sidewalk and Street Assess. . .		2,338.23
“ Interest on taxes.....		6,204.56
“ Certification of taxes.....		35.00
“ Excise tax.....		408.34
A. H. Boardman Treas., tax titles.....		1,537.30
“ Interest on deposits.....		592.81
“ “ Beebe Fund.....		1,204.66
“ “ High School Bonds..		396.00
“ Premium High School Bonds..		3,555.00
“ Premium temporary notes,...		49.00
Comm. of Mass. income tax.....	16,276.27	
“ Corporation tax.....	36,928.32	
“ National Bank tax.....	5,359.84	
“ Civilian War Tax.....	78.00	
“ St. Ry. tax.....	94.12	
“ Soldiers' exemption.....	536.59	
“ Redemption St. Ry. Co., bonds	847.94	
“ Interest on same.....	21.74	
“ contagious diseases.....	87.50	60,230.32

Middlesex County, dog licenses.....		1,018.62
Board of Selectmen, junk licenses.....	200.00	
“ “ motor vehicle licenses.....	125.00	
“ “ peddlers' licenses.....	85.00	
“ “ circus licenses.....	30.00	
“ “ pool, billiards, etc.....	30.00	
“ “ 2nd hand furniture.....	15.00	
“ “ awnings, signs, etc.....	9.00	
“ “ liquor.....	4.00	
“ “ auctioneer.....	4.00	
“ “ ferris wheel.....	5.00	507.00
“ “ Town Hall receipts.....		633.50
“ “ Insurance forms.....		1.25
“ “ old Montrose School House.....		305.00
Police Department, court fines.....		1,310.00
Fire Department services (Lynnfield).....	100.00	
“ “ receipts.....	115.32	215.32
S. W. & M. Department, fees.....		124.04
Inspector of Buildings, elevator license.....		1.00
Moth Department.....		4.00
Health Department sanatoria.....	58.57	
“ “ contagious diseases.....	73.14	
“ “ tuberculosis.....	8.00	139.71
Highway Department, materials.....	68.02	
“ “ Culvert, (Brook St.).....	93.19	
“ “ Lowell St., (State).....	1,902.07	
“ “ Lowell St., (County).....	1,902.08	
“ “ sundry.....	143.53	4,108.89
“ “ (Wakefield Est.).....		76.50
“ “ Ash tickets.....		12.60
Poor Department, Burial paupers.....	30.00	
“ “ produce and stock.....	1,237.95	
“ “ board.....	1,190.00	
“ “ reimbursements.....	113.50	
“ “ Mothers' Aid.....	68.00	2,639.45
Comm. of Mass. State Aid.....		2,004.00
“ Military Aid.....		40.00
“ Soldiers' Burial.....		120.00
School Department, Income tax (State).....	18,628.75	
“ “ State wards.....	694.50	
“ “ Americanization work.....	711.25	
“ “ Tuition.....	2,052.07	
“ “ Vocational Education.....	1,199.01	
“ “ Smith-Hughes Fd.....	81.83	23,367.41

REPORT OF TOWN ACCOUNTANT

175

Library Department.....		382.52
Light Department sale of gas.....	100,240.18	
“ “ sale of Electricity.....	77,382.29	
“ “ construction receipts.....	1,133.05	
“ “ depreciation receipts.....	179.68	
“ “ premium on bonds.....	530.00	
“ “ interest on bonds.....	458.33	
“ “ all other.....	7,427.59	187,351.12
Water and Sewer Dept. water rates.....	52,823.22	
“ “ “ “ services.....	2,488.55	
“ “ “ “ turn ons.....	52.00	
“ “ “ “ summonses.....	85.40	
“ “ “ “ rent.....	240.00	55,689.17
“ “ “ “ sewer connections.....		2,540.32
Cemetery Department.....		273.13
Various persons, temporary loans.....		435,000.00
“ “ (High School).....	150,000.00	
“ “ (Water, Gas Set. Light Dept.)..	25,000.00	175,000.00
Teachers' Retirement Fund.....		4,532.87
Trust Fund income.....		1,128.36
Refunds, School Department.....	16.59	
“ Poor Department.....	105.86	
“ Highway Department.....	79.26	
“ Water Department.....	117.54	
“ Library Department.....	10.00	
“ Light Department (Water Gas Set.)..	574.90	904.15
Total.....		\$1,462,649.67

APPROPRIATIONS FOR 1921 FROM THE TAX LEVY

Moderator's Salary.....		\$25.00
Selectmen's Department:		
Selectmen's salary.....	\$500.00	
Selectmen's expenses.....	300.00	800.00
Accountant's Department:		
Accountant's salary.....	2,000.00	
Accountant's expenses.....	1,100.00	3,100.00

Treasury Department:

Treasurer's salary	750.00	
Treasurer's expenses	550.00	1,300.00

Collector's Department:

Collector's salary	1,000.00	
Collector's expenses	575.00	1,575.00

Assessors' Department:

Assessors' salary	2,000.00	
Assessors' expenses	2,675.00	4,675.00
Legal Department		1,500.00

Town Clerk's Department:

Town Clerk's salary	500.00	
Town Clerk's expenses	850.00	
Vital statistics	150.00	1,500.00
Election and Registration		1,425.00
Town Hall		5,200.00
Police Department	23,000.00	
Police Ambulance	3,500.00	26,500.00

Fire Protection:

Department expenses	25,000.00	
Hydrant rental	6,700.00	
Fire Alarm	4,315.00	
Forest Warden	150.00	36,165.00
Moth Department		5,500.00
Sealer of Weights and Measures Department		250.00
Inspector of Buildings		500.00
Compensation Account		2,000.00

Health Department:

Salary of Board	300.00	
Department expenses	7,000.00	
Garbage collection	1,567.00	8,867.00
Inspector of Animals		200.00

REPORT OF TOWN ACCOUNTANT

177

Highway Department:

Maintenance.....	35,925.00	
Construction.....	10,000.00	
Lowell St. Construction.....	6,000.00	
New barn.....	6,300.00	
Surface drainage.....	10,000.00	68,225.00
Plus \$20,000.00—appropriated from Revenue for Maintenance -		

Removal of ashes.....		500.00
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Poor Department:

Salary of Board.....	300.00	
Department expenses.....	28,000.00	28,300.00
State Aid.....		3,000.00
Military Aid.....		500.00
Soldiers' Relief.....		3,500.00

School Department:

Department expenses.....	204,400.00	
Trade School.....	500.00	204,300.00
Library Department.....		6,340.00

Park and Cemetery Department:

Salary of Commissioners.....	200.00	
Maintenance.....	3,850.00	4,050.00
Cemetery Maintenance.....		750.00
Removal of Weeds.....		500.00
Reserve Fund.....		2,500.00
Insurance Account.....		1,250.00
Miscellaneous account.....		1,200.00
Legion Headquarters (Rent).....		660.00
Agriculture and Home Economics.....		200.00
Memorial Day (G. A. R.).....		250.00
Memorial Day (S. W. V.).....		200.00
July 4th celebration.....		600.00
Mary A. Preston Account.....		4,000.00

Light Department:

Salary of Commissicners.....	300.00	
Operating account.....	18,200.00	
Appraisal Account.....	1,500.00	
Construction Account.....	5,000.00	25,000.00

Water Department:

Salary of Commissioners.....	300.00	
Maintenance.....	29,000.00	
Construction.....	4,000.00	
Bonds and notes.....	15,000.00	
Interest.....	6,701.25	
Services.....	2,500.00	57,501.25

Sewer Department:

Maintenance.....	2,500.00	
Connection.....	3,000.00	
Revision of Plans.....	500.00	
Clarina Street Sewer.....	600.00	
Crystal Lake Park Drain.....	1,200.00	7,800.00
Interest Account.....		23,700.00
Maturing Debt.....		24,700.00
Total for Town purposes.....		\$571,208.25

State Charges:

State tax.....	38,920.00	
Special State tax.....	1,834.80	
Charles River Basin, Loan, interest.....	589.84	
“ “ “ Maintenance.....	946.95	
“ “ “ Bonds.....	50.69	
Met. Parks Loan Fund.....	278.92	
“ “ “ Interest.....	1,773.19	
“ “ “ Maintenance.....	5,048.85	
“ “ “ Bonds.....	89.97	
“ “ “ Series No. 2.....	66.83	
“ “ “ Interest.....	597.15	
“ “ “ Maintenance.....	1,250.43	
“ “ “ Bonds.....	163.18	
“ “ “ (Nantasket).....	323.56	
Wellington Bridge.....	17.15	
Met. Sewerage Loan Fund.....	3,090.09	
“ “ Interest.....	5,000.63	
“ “ Maintenance.....	8,043.24	
“ “ Bonds.....	508.80	
Eastern Mass., St. Ry. Co.....	387.64	
Civilian War Poll Tax.....	10,941.00	79,922.91
Middlesex County Tax.....		20,750.07
Middlesex County Hospital tax.....		1,487.91
Overlay, 1921.....		9,905.12

REPORT OF TOWN ACCOUNTANT

179**RECAPITULATION**

Town purposes.....	\$571,208.25	
State purposes.....	79,922.91	
County purposes.....	20,750.07	
Hospital tax.....	1,487.91	
Overlay 1921.....	9,905.12	\$683,274.26

TAXES 1919

Uncollected Jan. 1, 1921.....	\$32,778.27	
Re-assessments.....	322.50	
Added commitment.....	324.86	
Cash paid Treasurer.....		\$31,222.80
Abatements.....		1,801.24
Tax titles taken by Town.....		401.59
	\$33,425.63	\$33,425.63

TAXES 1920

Uncollected Jan. 1, 1921.....	\$114,114.68	
Re-assessments.....	670.35	
Cash paid Treasurer.....		\$72,536.11
Abatements.....		2,380.72
Balance Dec. 31.....		39,878.20
	\$114,795.03	\$114,795.03

TAXES 1921

Commitment.....	\$518,890.40	
Re-assessments.....	719.25	
Cash paid Treasurer.....		\$360,212.06
Abatements.....		8,794.08
Balance Dec. 31.....		150,603.51
	\$519,609.65	519,609.65

DECEMBER ASSESSMENTS 1919

Uncollected Jan. 1, 1921.....	\$7.29	
Cash paid Treasurer.....		\$7.29
	\$7.29	\$7.29

DECEMBER ASSESSMENTS 1920

Uncollected Jan. 1, 1921.....	\$528.13	
Cash.....		\$59.94
Abatements.....		40.87
Balance Dec. 31.....		427.32
	\$528.13	\$528.13

DECEMBER ASSESSMENTS 1921

Commitment.....	\$489.31	
Cash paid Treasurer.....		\$35.00
Abatements.....		320.06
Balance Dec. 31.....		134.75
	\$489.81	\$489.81

MOTH ASSESSMENTS 1919

Uncollected Jan. 1, 1921.....	\$317.13	
Re-assessments.....	56.89	
Cash paid Treasurer.....		\$312.73
Abatements.....		61.29
	\$374.02	\$374.02

MOTH ASSESSMENTS 1920

Uncollected Jan. 1, 1921.....	\$604.60	
Re-assessments.....	47.39	
Cash paid Treasurer.....		\$416.70
Abatements.....		52.39
Balance, Dec. 31.....		182.90
	\$651.99	\$651.99

MOTH ASSESSMENTS 1921

Commitment.....	\$1,835.90	
Re-assessments.....	2.80	
Cash paid Treasurer.....		\$1,145.22
Abatements.....		2.80
Balance Dec. 31.....		690.68
	\$1,838.70	\$1,838.70

REPORT OF TOWN ACCOUNTANT

181

SEWER ASSESSMENTS 1919

Outstanding Jan. 1, 1921.....	\$462.39	
Cash paid Treasurer.....		\$462.39
	<hr/>	<hr/>
	\$462.39	\$462.39

SEWER ASSESSMENTS 1920

Outstanding Jan. 1, 1921.....	\$764.29	
Re-assessments.....	33.55	
Cash paid Treasurer.....		\$350.66
Abatements.....		33.55
Balance Dec. 31.....		410.63
	<hr/>	<hr/>
	\$794.84	\$794.84

SEWER ASSESSMENTS 1921

Commitment.....	\$1,768.76	
Cash paid Treasurer.....		\$937.88
Balance Dec. 31.....		830.88
	<hr/>	<hr/>
	\$1,768.76	\$1,768.76

SIDEWALK ASSESSMENTS 1919

Outstanding Jan. 1, 1921.....	\$26.20	
Cash paid Treasurer.....		\$26.20
	<hr/>	<hr/>
	\$26.20	\$26.20

SIDEWALK ASSESSMENTS 1920

Outstanding Jan. 1, 1921.....	\$54.55	
Cash paid Treasurer.....		\$23.75
Balance Dec. 31.....		30.80
	<hr/>	<hr/>
	\$54.55	\$54.55

SIDEWALK ASSESSMENTS 1921

Commitment	\$453.95	
Cash paid Treasurer		\$244.62
Balance Dec. 31		209.33
	<hr/>	
	\$453.95	\$453.95

SEWER ASSESSMENTS (Not Apportioned)

Commitment	\$1,877.00	
Cash paid Treasurer		\$1,193.20
Apportioned		169.00
Balance Dec. 31		514.80
	<hr/>	
	\$1,877.00	\$1,877.00

SEWER ASSESSMENTS (Apportioned)

Outstanding Jan. 1, 1921	\$4,239.58	
Commitment (Lake St.)	2,355.86	
Committed to Collector		\$1,508.79
Balance Dec. 31		5,086.65
	<hr/>	
	\$6,595.44	\$6,595.44

STATE AID

Due from State Jan. 1, 1921	\$2,004.00	
Payments, 1921	1,346.00	
Cash from State		\$2,004.00
Due from State Dec. 31		1,346.00
	<hr/>	
	\$3,350.00	\$3,350.00

MILITARY AID

Due from State Jan. 1, 1921	\$40.00	
Payments 1921 (one half)	250.50	
Cash from State		\$40.00
Due from State Dec. 31		250.50
	<hr/>	
	\$290.50	\$290.50

REPORT OF TOWN ACCOUNTANT

183

SOLDIERS' BURIAL

Due from State Jan. 1, 1921.....	\$120.00	
Payments 1921.....	60.00	
Cash from State.....		\$120.00
Due from State Dec. 31.....		60.00
	<hr/>	<hr/>
	\$180.00	\$180.00

WATER DEPT. (Water Rates)

Outstanding Jan. 1, 1921.....	\$94.60	
Commitment (May).....	30,448.41	
Commitment (Nov.).....	25,225.87	
Cash paid Treasurer.....		\$52,823.22
Discounts and abatements.....		2,504.16
Balance Dec. 31.....		441.50
	<hr/>	<hr/>
	\$55,768.88	\$55,768.88

WATER DEPT. (Services)

Outstanding Jan. 1, 1921.....	\$249.65	
Commitment.....	2,503.60	
Cash paid Treasurer.....		\$2,488.55
Outstanding Dec. 31.....		264.70
	<hr/>	<hr/>
	\$2,753.25	\$2,753.25

MUNICIPAL LIGHT BILLS

Outstanding Jan. 1, 1921.....	\$16,365.41	
Commitments.....	208,719.00	
Cash paid Treasurer.....		\$186,362.79
Discounts.....		21,173.69
Adjustment entry.....		574.90
Balance.....		16,973.03
	<hr/>	<hr/>
	\$225,084.41	\$225,084.41

TAX TITLES

Outstanding Jan. 1, 1921.....	\$15,148.14	
Taken by Town, 1921.....	482.44	
Redemption 1921.....		\$1,537.30
Outstanding Dec. 31.....		14,093.28
	<hr/>	
	\$15,630.58	\$15,630.58

SIDEWALK ASSESSMENTS (Not Apportioned)

Outstanding Jan. 1, 1921.....	\$662.51	
Commitments.....	2,286.86	
Cash paid Treasurer.....		\$2,043.66
Abatements.....		9.89
Apportioned.....		135.59
Outstanding Dec. 31.....		760.23
	<hr/>	
	\$2,949.37	\$2,949.37

SIDEWALK ASSESSMENTS (Apportioned)

Outstanding Jan. 1, 1921.....	\$328.60	
Commitment.....	2,398.05	
Committed to Collector.....		\$360.04
Balance Dec. 31.....		2,366.61
	<hr/>	
	\$2,726.65	\$2,726.65

OVERLAY 1919

Overdraft Jan. 1, 1921.....	\$245.70	
Abatements 1921 (Overdrafts).....	1,801.24	
Transfer from Revenue.....		\$2,046.94
	<hr/>	
	\$2,046.94	\$2,046.94

OVERLAY 1920

Balance Jan 1, 1921.....		\$507.41
Abatements 1921.....	\$2,380.72	
Overdraft.....		1,873.31
	<hr/>	
	\$2,380.72	\$2,380.72

REPORT OF TOWN ACCOUNTANT

185

OVERLAY 1921

Commitment.....		\$9,905.12
Abatements 1921.....	\$8,794.08	
Balance Dec. 31.....	1,111.04	
	\$9,905.12	\$9,905.12

TEMPORARY LOAN

Outstanding Jan. 1, 1921.....		\$140,000.00
Borrowed 1921.....		435,000.00
Payments 1921.....	\$415,000.00	
Outstanding Dec.31.....	160,000.00	
	\$575,000.00	\$575,000.00

Appropriation Accounts

MODERATOR'S SALARY**CREDIT**

Appropriation.....	\$25.00
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DEBIT

M. E. S. Clemons, 2 mos.....	\$4.17	
Theodore Eaton, 10 mos.....	20.83	\$25.00
	\$25.00	\$25.00

Selectmen's Department

SALARIES OF BOARD

CREDIT

Appropriation.....	\$500.00
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DEBIT

Lauren L. McMaster, Chairman, 12 mo.	\$100.00	
Wesley S. Goodwin, Sec'y, 12 mos.....	100.00	
Harry E. Clemons, 12 mos.....	100.00	
Edward Sullivan, 12 mos.....	100.00	
Frank H. Hackett, 2 mos.....	16.67	
Edgar H. Peterson, 10 mos.....	83.33	\$500.00
		<hr/>
		\$500.00 \$500.00

SELECTMEN'S EXPENSES

CREDIT

Appropriation.....	\$300.00
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DEBIT

Printing, Postage, Advertising:

L. L. McMaster.....	.25	
H. M. Dolbeare.....	136.61	
H. B. McArdle.....	5.20	\$142.06

Telephone:

N. E. Tel. & Tel. Co.....	\$58.04
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All Others:

T. G. O'Connell, P. M.....	\$2.40	
H. B. McArdle.....	2.25	
Edward Sullivan, perambulating line.	10.00	
H. A. Simonds, use of auto.....	10.00	
Wales Adding Machine Co.....	1.00	\$25.65

	<hr/>
	\$225.75
Balance Dec. 31.....	74.25
	<hr/>

\$300.00	\$300.00
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Accounting Department

SALARY OF ACCOUNTANT

CREDIT

Appropriation.....	\$2,000.00
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DEBIT

H. A. Simonds, 12 mos.....	\$2,000.00	
	\$2,000.00	\$2,000.00

ACCOUNTANT'S EXPENSES

CREDIT

Appropriation.....	\$1,100.00
Transfer from Misc.....	37.35

DEBIT

Postage, Printing, Advertising:

G. W. Abbott, 1400 copies at \$3.30..	\$990.00	
G. W. Abbott, binding 12 reports....	15.00	
H. M. Dolbeare.....	52.00	
H. V. McArdle.....	15.00	
L. L. McMaster.....	17.00	\$1,089.00

Clerk Hire:

Katherine Madden.....	\$31.85	
L. C. Braxton.....	8.25	
Clara L. Brownell.....	3.00	\$43.10

All Others:

H. M. Dolbeare.....	\$5.25	\$5.25
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\$1,137.35	\$1,137.35
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Treasury Department

SALARY OF TREASURER

CREDIT

Appropriation.....		\$750.00
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DEBIT

Arthur H. Boardman, 12 mos.....	\$750.00	
	<u>\$750.00</u>	<u>\$750.00</u>

TREASURER'S EXPENSES

CREDIT

Appropriation.....		\$350.00
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DEBIT

Stationery and Postage:

W. S. Greenough & Co.....	\$35.75	
H. M. Dolbeare.....	2.00	
James T. Towhill Co.....	24.20	\$61.95

Certification of Notes:

Theodore N. Waddell.....		\$74.00
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All Others:

C. F. Hartshorne, bond.....	\$125.00	
Thomas Leighton, Jr.....	15.40	
Comm. of Mass.....	4.65	\$145.05

		\$281.00
Balance Dec. 31.....		69.00

	<u>\$350.00</u>	<u>\$350.00</u>
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Collector's Department

SALARY OF COLLECTOR

CREDIT

Appropriation.....		\$1,000.00
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DEBIT

Chas. E. Walton, 12 mos.....	1,000.00	
	<u>\$1,000.00</u>	<u>\$1,000.00</u>

COLLECTOR'S EXPENSES

CREDIT

Appropriation.....		\$575.00
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DEBIT

Stationery and Postage:

T. G. O'Connell, P. M.....	\$46.36	
H. M. Meserve & Co.....	1.20	
W. S. Greenough & Co.....	23.25	
H. M. Dolbeare.....	172.00	
H. B. McArdle.....	2.00	\$244.81

Printing and Advertising:

H. M. Dolbeare.....		\$10.00
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Clerk Hire:

Geneva J. Heath.....	\$74.55	
Blanche L. Russ.....	6.30	
Clara L. Brownell.....	14.00	\$94.85

Distributing Tax Bills:

Fred DeMarco.....	\$7.50	
Harold Reynolds.....	5.85	
Milton W. Porter.....	6.22	
Waldo M. Dade.....	6.30	\$25.87

All Others:

T. G. O'Connell, P. M.....	\$3.00	
W. O. Carter.....	4.50	
C. F. Hartshorne, bond.....	150.00	\$157.50

\$533.03

Balance Dec. 31.....	41.97	
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\$575.00

\$575.00

Assessors' Department

SALARY OF ASSESSORS

CREDIT

Appropriation.....	\$2,000.00
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DEBIT

Samuel T. Parker, Chairman, 12 mos...	\$700.00	
Geo. H. Stowell, Sec'y, 12 mos.....	700.00	
Chas. A. Cheney, 12 mos.....	600.00	\$2,000.00
		<hr/>
		\$2,000.00 \$2,000.00

ASSESSORS' EXPENSES

CREDIT

Appropriation—March.....	\$2,375.00
Appropriation—May Asst. Assessors...	\$300.00

DEBIT

Stationery and Postage:

L. L. McMaster.....	\$9.69	
H. B. McArdle.....	75.93	
W. N. Campbell.....	80.50	
Library Bureau.....	4.09	
H. M. Dolbeare.....	30.00	\$200.21

Printing and Advertising:

H. M. Dolbeare.....	\$454.30
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Car Fare, Teams, etc.:

Hathaway's Stable.....	\$18.00	
Scott A. Bullard.....	3.60	\$21.60

Telephone:

N. E. Tel. & Tel. Co.....	\$35.09
Clerk Hire.....	\$1,481.38

Assistant Assessors:

Mrs. Allen.....	\$28.40	
Mrs. Greenleaf.....	31.40	
Marion O'Neill.....	32.00	\$91.80

REPORT OF TOWN ACCOUNTANT

191**All Others:**

David Guarnaccia—Interpreter.....	\$15.00		
A. T. Sederquest & Co.....	3.95		
L. M. Jenkins, Cambridge expense...	28.25		
T. G. O'Connell, P. M.....	2.40		
Robert Glass.....	2.00		
Auto List Pub. Co.....	12.00		
Geo. W. Abbott.....	35.00		
L. L. Applin, Transfer work.....	22.89		
L. C. Braxton.....	2.40	\$123.89	
		\$2,408.27	
Balance Dec. 31.....		266.73	
		\$2,675.00	\$2,675.00

Legal Department

CREDIT

Appropriation..... \$1,500.00

DEBIT

M. E. S. Clemons, salary Jan. 1 to Dec.
31..... \$1,000.00

Damages:

Charles Jones..... \$10.00

All Other:

Gertrude Luby..... \$25.00
H. A. Simonds..... 2.00
M. E. S. Clemons..... 7.24
L. C. Braxton..... 1.00
H. M. Dolbeare..... 157.00 \$192.24

Balance Dec. 31..... \$1,202.24
297.76

\$1,500.00 \$1,500.00

Town Clerk's Department

SALARY OF CLERK

CREDIT

Appropriation.....	\$500.00
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DEBIT

Fred'k S. Hartshorne, Jan. 1 to Dec. 31	\$500.00	
	<u>\$500.00</u>	<u>\$500.00</u>

TOWN CLERK'S EXPENSES

CREDIT

Appropriation.....	\$850.00
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DEBIT

Clerk Hire:

Geneva Heath.....	\$109.60	
Margaret Hurley.....	52.00	\$161.60

Recording Fees:

Frederick S. Hartshorne.....	\$536.00
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Stationery and Postage:

L. L. McMaster.....	\$1.00	
Geo. E. Damon Co.....	1.15	
H. M. Dolbeare.....	23.95	
T. G. O'Connell, P. M.....	4.00	
H. B. McArdle.....	11.18	
Geo. W. Abbott.....	12.52	
Sydney S. Cohen.....	4.15	
Library Bureau.....	14.49	\$72.44

All Other:

Bonney & Dutton.....	.60
T. G. O'Connell.....	4.00
L. C. Smith & Bros.....	9.00
Robert Glass.....	2.00

REPORT OF TOWN ACCOUNTANT

193

C. F. Hartshorn & Son.....	4.00		
L. L. McMaster.....	1.00		
F. S. Hartshorne.....	30.00	\$50.60	
		\$820.64	
Balance Dec. 31.....		29.36	
		\$850.00	\$850.00

VITAL STATISTICS**CREDIT**

Appropriation.....	\$150.00
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DEBIT

Various persons, birth returns.....	\$76.75		
Various persons, death returns.....	32.50	\$109.25	
Balance Dec. 31.....		40.75	
		\$150.00	\$150.00

Election and Registration

CREDIT

Appropriation.....	\$1,425.00
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DEBIT

Fred E. Bunker, Chairman, 12 mos....	\$100.00		
Fred'k S. Hartshorne, Sec'y. 12 mos....	125.00		
James T. Curley, 12 mos.....	100.00		
Patrick J Kelley, 12 mos.....	100.00	\$425.00	

Printing and Advertising:

H. M. Dolbeare.....	\$97.00		
Geo. W. Abbott.....	17.52		
Library Bureau.....	41.75	\$156.27	

Meals:

J. S. Barnard.....	\$29.25		
Royal Lunch.....	4.50	\$33.75	

Car fares, Teams etc.:

Frank T. Surrett.....	\$11.39
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Election Officers:

Various persons (March).....	\$367.00
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Care of Booths:

Eugene Lemers.....	\$5.00	
Geo. F. Leach.....	3.00	
H. S. Parker.....	3.50	\$11.50

All Others:

R. Dester Tolman.....	\$70.00	
American Ry. Ex. Co.....	1.09	
W. W. Wilder.....	6.00	
W. A. Prescott, Est.....	131.95	
A. B. Comins.....	.27	\$209.31

	\$1,214.22
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Balance Dec. 31.....	210.78
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	\$1,425.00
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	\$1,425.00
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Town Hall

CREDIT

Appropriation.....	\$5,200.00
Transfer from Misc.....	344.18

DEBIT

H. S. Parker, Janitor, 12 mos.....	\$1,300.00	
J. R. Reid, vacation Janitor.....	80.00	\$1,380.00

Fuel:

Curley Bros.....	\$15.90	
Thomas Hickey.....	721.04	
Melrose Coal & Lumber Co.....	1,460.00	\$2,196.94

Light:

Light Department.....	\$953.89	
A. T. Sederquest & Co.....	1.50	
G. H. Taylor.....	4.60	
W. A. Gilchrist.....	1.55	\$961.54

Janitors' Supplies:

Orient Spray Co.....	\$11.25	
N. E. Towel Supply Co.....	12.80	
G. H. Worcester & Co.....	26.81	
H. I. Dallman Co.....	21.35	
G. H. Taylor.....	2.00	
Reformatory for Women.....	2.65	
Boston Feather Duster Co.....	10.00	
S. A. Dennison Co.....	25.00	
Geo. T. Johnson Co.....	7.92	
The Ginter Co.....	7.92	
Clar-Mac Chemical Co.....	25.09	\$152.79

Repairs:

H. S. Sorenson & Co	\$2.50	
G. H. Taylor.....	51.05	
Dana Dudley.....	4.80	
W. A. Prescott.....	24.23	
H. A. Feindel.....	3.06	
Arthur E. Parks.....	7.50	
L. B. R. Gray	555.13	
A. T. Sederquest.....	.75	
G. W. Smith.....	16.40	
W. A. Gilchrist.....	6.00	\$671.42

All Others:

A. B. Comins.....	.37	
Ginter Grocery Co.....	7.92	
Water Department.....	42.18	
Morrill-Atwood Ice Co.....	62.50	
Edward B. Nye.....	20.00	
American Ry. Ex. Co.....	.42	
Commonwealth of Mass.....	4.00	
N. E. Towel Supply Co.....	6.40	
H. M. Dolbeare.....	2.50	
Giles Bros.....	30.00	
Dana Dudley.....	2.95	
C. S. Knowles.....	2.25	\$181.49

\$5,544.18

\$5,544.18

Police Department

CREDIT

Appropriation.....	\$23,000.00
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DEBIT

James J. Pollard, Chief, 12 mos.....	\$2,426.02
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Permanent Patrolmen:

James A. McFadden, 12 mos.....	\$1,825.00	
F. H. Robinson, 12 mos.....	1,825.00	
F. J. Black, 12 mos.....	1,825.00	
J. A. Peterson, 12 mos.....	1,825.00	
J. L. Preston, 12 mos.....	1,825.00	
E. P. McDonnell, 12 mos.....	1,825.00	
J. G. Gates, 12 mos.....	1,825.00	
James A. Preston.....	580.00	
Geo. B. DeRoach.....	708.00	\$14,063.00

Special Officers:

July 4th payroll.....	\$177.00	
William L. Young.....	1,663.15	
A. P. Butler.....	1,161.75	
William H. Jack.....	478.85	
Henry LeRoach.....	147.25	
Joseph Fazio.....	40.25	
John J. Shannahan.....	37.00	
Bruce E. Wilkinson.....	22.60	
Various persons.....	8.40	\$3,736.25

Auto Expense:

David T. Barry, repairs, gas, etc....	\$927.61	
Edward Barrett.....	6.00	
G. H. Taylor.....	2.00	
E. G. McLain.....	7.50	
Central Garage.....	1.00	
Commonwealth of Mass.....	10.00	
Sills-Chevrolet Co., new auto.....	585.00	\$1,539.11

Equipment for Men:

W. A. Prescott.....	\$51.01
G. W. Beasley.....	5.64
G. H. Taylor.....	60.95
Edward S. Hitchcock.....	11.96
Roland L. Smith.....	29.00

REPORT OF TOWN ACCOUNTANT

197

Lungmotor Co.....	\$9.56	
M. Linsky & Bros.....	24.70	
A. B. Commins.....	.79	
A. T. Sederquest & Co.....	6.55	
A. Fine.....	4.25	
A. A. West.....	14.40	
M. S. Boothby.....	15.00	\$233.81

Stationery, Printing and Postage:

H. M. Dolbeare.....	\$81.25	
L. L. McMaster.....	38.70	
James F. Hennessey.....	2.00	
Hobbs & Warren.....	3.11	
C. F. Young.....	1.50	\$126.56

Telephone:

N. E. Tel. & Tel. Co.....	\$248.22
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All Others:

Richard Dutton, M. D.....	\$10.00
Auto List Pub. Co.....	50.00
A. T. Sederquest & Co.....	1.00
W. A. Gilchrist.....	8.46
A. C. Verge.....	11.25
Carroll Studio.....	21.00
James J. Pollard.....	162.71
C. L. Sopher, M. D.....	6.00
C. E. Montague, M. D.....	2.00
John M. Burnham.....	2.00
Wm.. G. Habblitz.....	26.00
Leslie W. Martin.....	15.00
John G. Gates.....	19.80
J. W. Grace.....	.55
M. S. Boothby.....	3.56
J. T. Paine.....	5.58
Ernest Mortimer.....	16.60
Wadsworth Howland Co.....	27.84
C. F. Young Studio.....	65.20
Chas. L. Auld.....	1.85
F. A. Simonds, M. D.....	3.00
Alexander Budukiewick.....	50.00
G. H. Taylor.....	.20
Winifred B. Lindsay.....	3.00
Robert B. Cameron.....	80.00
Dana Dudley.....	6.25
Underwood Typewriter Co.....	4.95

198

TOWN OF WAKEFIELD

Edward G. Preston.....	5.00		
Frederick LaFave.....	5.00		
H. M. Meek Publ. Co.....	6.00	\$619.80	
		\$22,992.77	
Balance Dec. 31.....		7.23	
		\$23,000.00	\$23,000.00

Police Ambulance

CREDIT

Appropriation.....	\$3,500.00
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DEBIT

Joseph J. Hughes.....	\$842.74		
Wakefield Garage Co.....	385.93		
Thomson Elec. Weld. Co.....	22.98		
A. T. Sederquest & Co.....	15.00		
Wm. Blanchard Co.....	20.00		
G. H. Taylor.....	33.66		
Champagne Furniture Co.....	32.25		
Hillman Auto Supply Co.....	4.00	\$1,356.56	
Balance Dec. 31.....		2,143.44	
		\$3,500.00	\$3,500.00

Fire Department

CREDIT

Appropriation.....	\$25,000.00
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DEBIT

Fred D. Graham, Chief, 12 mos.	\$2,200.00
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Permanent Men:

Wm. H. Tyzzer.....	\$1,825.00	
Geo. F. Leach.....	1,825.00	
Clifford E. Jacobs.....	1,825.00	
George Sederquest.....	1,825.00	
Robert P. MacDonald.....	1,825.00	
Harry A. Russell.....	1,700.00	
Alfred C. McGrath.....	1,290.50	\$12,115.50
Call men as per payroll.....		4,614.50

Equipment and Repairs:

Wentworth-Foreman Co.....	\$8.69	
Geo. W. Beasley.....	1.00	
Geo. E. Belcher Machine Co.....	1.50	
N. E. Fire App. Co.....	11.20	
Wanamaker & Feindel.....	1.65	
Boston Woven Hose & Rubber Co...	5.28	
Coraelius Callahan Co., hose.....	977.09	
E. I. Purrington.....	2.70	
H. H. Aronson.....	46.80	
J. W. Reardon.....	84.00	\$1,139.91

Auto Expense:

Beacon Motor Car Co.....	\$16.90
Standard Oil Co.....	334.47
Jos. J. Hughes.....	8.80
J. T. Damon.....	31.35
W. W. Wilder.....	201.15
Geo. E. Belcher Co.....	30.75
Atlantic Awning Co.....	12.01
The White Co.....	.68
Philbrick-Lovering.....	41.59
Wanamaker & Feindel.....	7.25
Tompson Elec. Welding Co.....	13.90
David T. Barry.....	296.19
Wakefield Motor Mart.....	732.64

Geo. M. Kelley .....	.65	
Sanitas Mfg. Co.	9.80	
Peter W. Harrington.	16.50	
Wakefield Radiator Co.	3.25	
Wm. H. Tyzzer Jr.	15.00	
Oscar Hedtler Co.	16.00	
Wakefield Laundry	7.46	
A. G. Osborn	19.75	
A. T. Sederquest & Co.	5.20	
Union Waste Supply Co.	4.95	
I. Raffer	2.25	
Eagle Oil & Supply Co.	3.10	
Edwin J. Beyea	8.00	
N. E. Fire App. Co.	1.08	\$1,840.67

Fuel and Light:

Light Department	\$164.12	
Thomas Hickey	379.40	
W. P. Turner	15.00	
Melrose Coal & Lumber Co.	705.80	\$1,264.32

Maintenance of Buildings:

Mary Hurley	\$84.00	
Ginter Grocery Co.	3.60	
G. H. Taylor	52.92	
Wakefield Laundry	95.16	
James W. Findley	21.00	
A. T. Sederquest & Co.	43.85	
W. A. Gilchrist	4.90	
W. A. Prescott .....	.72	
Reginald R. North	3.00	
Cudahy Packing Co.	10.98	
Water Department	43.31	
Commonwealth of Mass.	5.00	
Schrieders	5.50	
T. H. Holloway & Son	5.00	
C. L. Auld	3.01	
M. O'Keefe, Inc.	1.70	
Champagne Furniture Co.	49.50	
E. E. Lee Co.	8.37	
A. K. Mann & Co.	89.75	\$531.27

Office Expenses:

Geo. W. Abbott	\$22.45	
H. M. Dolbeare	25.45	\$47.90

REPORT OF TOWN ACCOUNTANT

201

All Others:

N. E. Tel. & Tel. Co.....	\$83.16		
G. H. Taylor.....	20.69		
W. A. Prescott.....	3.35		
Philbrick-Lovering.....	4.70		
Various Persons.....	1.02		
H. M. Dolbeare.....	6.00		
Commonwealth of Mass.....	24.24		
Boston & Maine R. R.....	2.08		
F. L. Graham.....	16.43		
Lakeside Cemetery Corp.....	3.00		
W. J. Lee.....	8.00	\$172.67	
		\$23,926.74	
Balance Dec. 31.....		1,073.26	
		\$25,000.00	\$25,000.00

Hydrant Rental

CREDIT

Appropriation..... \$6,700.00

DEBIT

Water Dept., 267 Hydrants at \$25.00..	\$6,675.00	
Balance Dec.31.....	25.00	
	\$6,700.00	\$6,700.00

Forest Warden

CREDIT

Appropriation..... \$150.00

DEBIT

Services as per pay roll.....	\$67.75	
Balance Dec. 31.....	82.25	
	\$150.00	\$150.00

Moth Department

CREDIT

Appropriation.....	\$5,500.00
Overdraft.....	1,264.78

DEBIT

W. W. Whittedge, Supt.....	\$48.00	
John A. Landry, Supt.....	1,750.00	\$1,798.00
Labor as per payroll.....		\$4,023.80

Printing and Stationery:

H. M. Dolbeare.....	\$22.80	
L. L. McMaster.....	7.08	\$29.88

Insecticides:

Samuel Cabot Co.....	\$17.76	
Interstate Chemical Co.....	414.31	
G. L. McKenzie.....	22.75	\$454.82

Hardware and Tools:

Goodyear Tire and Rubber Co.....	\$66.39	
W. W. Whittredge.....	3.50	
Fitzhenry-Guptill Co.....	26.07	
J. W. Grace Co.....	77.90	
Belcher Machine Co.....	6.00	
C. S. Knowles.....	1.50	
G. H. Taylor.....	13.25	\$194.61

Team Hire:

Sam Arenstein.....	\$77.50
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All Others:

Wanamaker & Feindel.....	\$18.50
Boston Coupling Co.....	1.00
Geo. E. Moncrief.....	2.00
Jas. E. MacManins.....	3.00
Vincenzo Corndia.....	1.50
Ignazio Tine.....	1.50
American Oil & Gas Co.....	17.28
E. I. Purrington.....	90.79
Kirk's Grain Store.....	.95

REPORT OF TOWN ACCOUNTANT

203

G. H. Taylor.....	13.15		
W. A. Gilchrist.....	3.40		
Annie G. Halleran.....	10.50		
C. F. Hartshorne.....	17.01		
E. S. Hitchcock.....	3.75		
A. B. Comins.....	1.84	\$186.17	
		<hr/>	
		\$6,764.78	\$6,764.78
		<hr/>	

Sealer of W. & M. Department

CREDIT

Appropriation.....	\$250.00
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DEBIT

Albert A. Mansfield, 12 mos.....	\$150.00
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Car Fares and Teams:

Hathaway's Stable	\$42.00	
A. A. Mansfield.....	14.00	\$56.00

All Other:

G. H. Taylor.....	\$3.80	
James Ryan.....	8.05	
A. B. Comins.....	.27	
H. M. Dolbeare.....	7.00	
W. and L. E. Gumley.....	3.88	
Hobbs & Warren.....	15.30	
A. A. Mansfield.....	.86	\$39.16
		<hr/>
		\$245.16
		4.84
		<hr/>
		\$250.00
		<hr/>

Balance Dec. 31.....

\$250.00 \$250.00

Inspector of Buildings

CREDIT

Appropriation.....		\$500.00
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DEBIT

Cornelius Donovan, Jan. 1 to Sept. 1..	\$333.28	
Frank J. Henkel, Sept. to Dec. 31.....	166.72	
	<hr/>	
	\$500.00	\$500.00

Compensation Account

CREDIT

Appropriation.....		\$2,000.00
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DEBIT

Light Department:

Elizabeth F. Williams, compensation.	\$520.00	
C. L. Sopher, M. D., services.....	49.00	
J. J. Loughlin, M. D., services.....	23.50	
C. E. Montague, M. D., services....	15.00	
F. A. Simonds, M. D., services.....	6.00	
C. E. Allison, M. D., services.....	5.50	
James Galvin.....	11.00	\$635.00

Highway Department:

Patrick Meade, compensation.....	\$285.02	
Patrick J. Kady, compensation.....	112.00	
James Murphy, compensation.....	53.33	
Mass. Eye & Ear Infirmary.....	49.50	
Industrial Accident Board.....	5.00	
F. A. Simonds, M. D., services.....	29.00	
C. E. Allison, M. D., services.....	4.50	
Richard Dutton, M. D., services....	2.00	
C. E. Montague, M. D., services....	1.50	
C. L. Sopher, M. D., services.....	1.50	\$543.25

REPORT OF TOWN ACCOUNTANT

205

Water Department:

F. A. Simonds, M. D., services.....	\$12.00		
		\$1,190.25	
Balance Dec. 31.....		809.75	
		\$2,000.00	\$2,000.00

Health Department

CREDIT**SALARY OF BOARD**

Appropriation.....	\$300.00
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DEBIT

Ernest E. Tyzzer, M. D., Chairman....	\$100.00		
Augustus D. Jenkins, Secretary.....	100.00		
Chas. E. Montague, M. D.....	100.00	\$300.00	
		\$300.00	\$300.00

DEPARTMENT EXPENSES**CREDIT**

Appropriation.....	\$7,000.00
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DEBIT

David Taggart, Health Officer.....	\$420.00		
David Taggart, Inspector of Plumbing.	700.00	\$1,120.00	
Palmer Corbett, Hog Inspector.....		395.50	
Carl M. Smith, Milk Inspector.....		200.00	

Board and Treatment (Tuberculosis):

Geo. H. Halloren.....	\$240.00
E. W. Hancock.....	209.48
J. W. Short, Trustee.....	144.00
John Hubbard.....	28.00
Lakeville State San.....	231.43
Rutland State San.....	74.53

North Reading State San.....	64.00	
I. W. Richardson, M. D.....	46.00	
Westfield State San.....	162.86	
Melrose Hospital.....	159.40	\$1,360.60

Dispensary (Tuberculosis)

Odd Fellows Association.....	\$299.00	
American Ry. Ex. Co.....	.69	
N. E. Tel. & Tel. Co.....	31.83	
S. H. Middlebrook.....	5.00	
Bonney & Dutton.....	16.46	
Agnes Allen.....	302.84	
Light Department.....	6.95	
Nellie Russell.....	900.00	
Library Bureau.....	6.59	
J. T. Paine.....	7.16	
Remington Typewriter Co.....	99.00	
Bowser & Co.....	4.57	
Geo. W. Abbott.....	14.65	
I. W. Richardson, M. D.....	200.00	
H. M. Meek Pub. Co.....	6.00	
Hobbs & Warren.....	7.89	
Burnitol Mfg. Co.....	3.25	\$1,911.88

Contagious Diseases:

Richard Dutton.....	\$22.00	
John M. Burnham.....	6.25	
City of Salem.....	93.64	
City of Malden.....	896.00	
E. G. McLain.....	13.00	
City of New York.....	7.50	
Edward Barrett.....	3.00	
David Gersinovitch.....	3.00	
City of Everett.....	45.00	
Scott A. Bullard.....	60.00	
City of Boston.....	155.43	
E. E. Gray Co.....	3.46	
Melrose Hospital.....	220.45	
Mass. Homeo. Hospital.....	70.00	\$1,598.73

Postage and Printing:

Thorp-Martin Co.....	\$1.25	
H. M. Dolbeare.....	28.50	
L. L. McMaster.....	2.05	
Geo. W. Abbott.....	1.25	\$33.05

All Others:

Joseph Toth.....	\$1.00	
Henry Schwarz.....	.50	

REPORT OF TOWN ACCOUNTANT

207

David Gersinovitch.....	14.50		
N. E. Tel. & Tel. Co.....	4.78		
John Corcoran.....	.50		
Remington Typewriter Co.....	1.00		
Chas. Scotland.....	.50		
William Hurton.....	1.00		
Richard Butler.....	.50		
Arthur Dean.....	1.00		
Lloyd Dow.....	.50		
Constantino Serrentino.....	1.00		
American Ry. Ex.....	.41		
Curley Bros.....	295.00	\$322.19	
		\$6,941.95	
Balance Dec. 31.....		58.05	
		\$7,000.00	\$7,000.00

GARBAGE COLLECTION

CREDIT

Appropriation.....	\$1,567.00
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DEBIT

Benedetto Bros.....	\$500.00		
Joseph J. Farpelha.....	1,066.64	\$1,566.64	
Balance Dec. 31.....		.36	
		\$1,567.00	\$1,567.00

Inspector of Animals

CREDIT

Appropriation.....	\$200.00
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DEBIT

Palmer Corbett, 12 mos.....	\$200.00		
		\$200.00	\$200.00

Highway Department

CREDIT

Appropriation.....	\$35,925.00
Appropriated from Revenue.....	20,000.00
Refund Middlesex County.....	79.26

DEBIT

William R. Tompson, Supt. 12 mos...	\$2,500.00
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Labor:

Various persons, as per payroll.....	\$18,870.14
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Teams:

Various persons, as per payroll.....	\$5,392.42
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Office Expense:

L. L. McMaster.....	.53	
N. E. Tel. & Tel. Co.....	13.13	
H. M. Dolbeare.....	9.50	\$23.16

Stable Expense:

Various persons.....	\$417.60	
Killorin Contracting Co.....	215.00	
L. E. Bennett.....	.90	
T. H. Arbing.....	5.55	
Bonney & Dutton.....	1.64	
Patrick A. Cadogan.....	210.16	
Martin L. Cunningham.....	51.45	
J. T. Gosney.....	40.00	
Charles Doyle.....	45.00	
R. S. Lombard.....	94.50	
Kirk's Grain Store.....	158.55	
Palmer Corbett.....	52.75	
J. J. Cameron.....	28.35	
Dodge, Haley Co.....	56.98	
G. P. McIntosh.....	63.25	
H. A. Feindel.....	8.00	
Cotter's Express.....	1.23	
North Reading Wagon Co.....	94.35	
Walter Gray.....	506.90	
Curley Bros.....	151.50	
C. H. Playdon.....	19.00	
W. H. Grant.....	6.50	
Geo. H. Taylor.....	2.06	
Wanamaker & Feindel.....	1.65	\$2,232.87

Equipment Repairs:

Dodge-Haley Co.....	\$37.49	
Buffalo Steam Roller Co.....	1,049.94	
N. E. Road Mach. Co.....	477.49	
Waldo Bros. & Bond Co.....	339.46	
Geo. H. Taylor.....	165.93	
H. I. Dallman Co.....	11.00	
W. A. Gilchrist.....	40.24	
Curry Bros. Oil Co.....	25.05	
Peoples' Clothing Store.....	20.00	
G. W. Beasley.....	1.65	
Lead Lined Iron Pipe Co.....	3.90	
Wanamaker & Feindel.....	4.00	
Heywood-Wakefield Co.....	1.00	\$2,177.16

Auto Expenses:

Stoneham Battery Station.....	\$36.36	
Standard Oil Co.....	119.60	
Bonney & Dutton.....	.60	
Philip Lehoux.....	15.00	
Silvertown Tire Co.....	35.69	
Bates Motor Sales Co.....	184.23	
David T. Barry.....	71.38	
Edw. S. Hitchcock.....	39.07	
American Oil & Gas Co.....	17.55	
P. J. Boudrow.....	51.35	
Curry Bros. Oil Co.....	4.41	
Martin Bros.....	36.88	
Wakefield Garage Co.....	3.60	
Wakefield Motor Mart.....	.35	
G. H. Taylor.....	1.00	\$617.07

Oil and Tar:

American Tar Co.....	4,711.00	
The Barrett Co.....	1,806.00	
Independent Coal Tar Co.....	200.00	
H. H. McGuire & Co.....	382.50	\$7,099.50

Patrol:

Labor as per pay roll.....	\$986.07	
H. I. Dallman Co.....	22.00	
A. B. Comins.....	3.45	
Wanamaker & Feindel.....	41.00	
Dyar Supply Co.....	39.00	
G. M. Kelley.....	2.75	\$1,094.27

Sidewalks and Curbing:

Labor as per pay roll.....	\$7,429.80
Teams as per pay roll.....	1,555.25

Bonney & Dutton.....	1.00	
A. T. Locke.....	22.24	
N. E. Road Machinery Co.....	2.00	
Dodge-Haley Co.....	11.62	
Buffalo Steam Roller Co.....	3.80	
W. A. Prescott, Est.....	34.00	
Light Department.....	415.25	
Standard Oil Co.....	8.00	
Waldo Bros. & Bond Co.....	51.59	
Joseph Breck & Sons.....	34.00	
H. A. Feindel.....	526.36	
G. H. Taylor.....	8.50	
H. H. McGuire Co.....	65.92	
Independent Coal Tar Co.....	41.60	
American Tar Co.....	16.00	
C. L. Auld.....	21.56	
Various persons.....	90.75	
Martin Bros.....	2.16	
N. Sullo.....	52.50	
Dyar Supply Co.....	17.20	
J. Laybolt.....	4.00	
W. A. Gilchrist.....	4.40	
David Barry.....	7.15	
H. E. Fletcher Co.....	105.00	\$10,531.65

Snow and Ice:

Labor, as per pay roll.....	\$1,638.39	
Teams, as per pay roll.....	1,040.25	
Wanamaker & Feindel.....	37.20	
N. E. Road Machine Co.....	674.00	
Dodge-Haley Co.....	8.67	
G. W. Beasley.....	5.00	
Boston & Maine R. R.....	19.03	
G. H. Taylor.....	30.61	\$3,453.15

All Others:

L. E. Bennett.....	10.95
W. W. Wilder.....	79.50
Bonney & Dutton.....	.25
H. A. Feindel.....	291.72
A. C. Verge.....	.30
A. B. Comins.....	25.11
N. E. Tel. & Tel. Co.....	24.75
A. T. Locke.....	40.47
Standard Oil Co.....	29.95
Wanamaker & Feindel.....	8.15
American Ry. Ex. Co.....	5.01
J. Laybolt.....	3.87

REPORT OF TOWN ACCOUNTANT

211

Thomas Hickey.....	493.65		
G. H. Taylor.....	151.74		
W. E. Knox.....	116.56		
Commonwealth of Mass.....	5.00		
C. M. White Iron Works.....	58.50		
Heywood Bros. & Wakefield Co.....	14.60		
Water Department.....	20.00		
C. E. Waning.....	45.50		
City of Melrose.....	42.00		
Geo. W. Reinhardt Co.....	26.00		
J. W. Grace.....	36.78		
W. A. Prescott, Est.....	38.28		
N. E. Road Machine Co.....	22.50		
W. C. Robinson.....	119.20		
Wadsworth-Howland & Co.....	37.40		
Penn. Metal Co.....	42.22		
Curry Bros. Oil Co.....	32.34		
Curley Bros.....	37.00		
Gibby Foundry Co.....	39.00		
C. F. Young Studio.....	97.20		
Ladder & Probst.....	7.61		
G. W. Beasley.....	.50		
Martin Bros.....	1.35		
L. L. McMaster.....	2.10	\$2,007.06	
		\$55,998.45	
Balance Dec. 31.....		5.81	
		\$56,004.26	\$56,004.26

NEW BARN (Highway Department)

CREDIT

Balance from 1920.....	\$3,461.57
Appropriation.....	6,300.00

DEBIT

Labor as per pay roll.....	\$2,357.61	
C. L. Auld, labor.....	285.60	\$2,643.21

Material:

Wanamaker & Feindel.....	\$19.45
J. W. Grace.....	12.35
C. L. Auld, labor and material.....	3,408.12
G. H. Taylor.....	10.01
Belcher Machine Co.....	12.00

H. A. Feindel.....	230.67		
C. M. White Iron Works.....	42.24		
Lead Lined Iron Pipe Co.....	25.72		
Thomas Hickey.....	8.40		
Martin Bros.....	.60	\$3,769.56	
		\$6,412.77	
Balance Dec. 31.....		3,348.80	
		\$9,761.57	\$9,761.57

CONSTRUCTION (Highway Dept.)

CREDIT

Appropriation.....	\$10,000.00
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DEBIT

Labor, as per pay roll.....	\$5,439.14	
Teams.....	865.64	\$6,304.78

Material:

N. E. Road Mach. Co.....	\$466.39
Waldo Bros. & Bond Co.....	15.25
H. A. Feindel.....	17.76
David T. Barry.....	11.55
H. I. Dallman Co.....	5.50
Geo. H. Sampson Co.....	19.74
Geo. H. Taylor.....	47.43
Curry Bros. Oil Co.....	20.18
Belcher Machine Co.....	10.50
Commonwealth of Mass.....	5.00
C. E. Waning.....	94.68
C. M. White Iron Works.....	19.50
Water Department.....	20.00
Wanamaker & Feindel.....	17.26
J. Laybolt.....	2.45
John A. Munier.....	4.56
Standard Oil Co.....	2,025.17
Light Department.....	37.63
Heywood Bros. & Wakefield Co.....	3.90
C. A. Claffin Co.....	3.90

REPORT OF TOWN ACCOUNTANT

213

Gibby Foundry Co.	19.50		
Thomas Hickey.	292.74		
Buffalo Steam Roller Co.	10.80		
Wakefield Welding & Braz. Co.	8.00		
E. I. Purrington.	137.11		
A. B. Comins.	1 58		
J. W. Grace Co.	46.24		
Curley Bros.	308.08		
L. E. Bennett.	8.25		
Dodge-Haley Co.	1.00	\$3,631.65	
		\$9,986.43	
Balance Dec.31.		13.57	
		\$10,000.00	\$10,000.00

LOWELL ST. (Highway Dept.)

CREDIT

Appropriation.	\$6,000.00
Transfer from Salem St.	23.05

DEBIT

Labor as per pay roll.	\$2,844.36	
Teams, as per pay roll.	914.09	\$3,758.45

Material:

N. E. Road Mach. Co.	\$139.11
American Ry. Ex. Co.	10.29
Waldo Bros. & Bond Co.	28.91
H. A. Feindel.	40.58
David T. Barry.	11.00
H. I. Dallman Co.	5.50
Curry Bros. Oil Co.	10.56
Belcher Machine Co.	9.12
Commonwealth of Mass.	5.00
C. E. Waning.	47.32
Water Department.	10.00
G. H. Taylor.	13.15
G. H. Sampson Co.	13.00
Standard Oil Co.	1,122.25
Gibby Foundry Co.	19.50
Thomas Hickey.	135.24
Buffalo Steam Roller Co.	21.00
Fred A. Houdlette & Son.	120.37

TOWN OF WAKEFIELD

Wakefield Welding Co.	5.00		
John H. Bannon.	2.00		
Wanamaker & Feindel.	7.60		
Curley Bros.	242.41	\$2,018.91	
		\$5,777.36	
Balance Dec. 31.		245.69	
		\$6,023.05	\$6,023.05

DRAINAGE (Highway Dept.)

CREDIT

Appropriation.	\$10,000.00
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DEBIT

Labor as per pay roll.	\$5,928.29	
Teams as per pay roll.	464.52	\$6,392.81

Material:

Puritan Iron Works.	\$544.87		
Thomas Hickey.	1,119.16		
Percy N. Sweetser.	382.55		
Dyar Supply Co.	15.50		
H. A. Feindel.	880.68		
Penn. Metal Co.	93.84		
American Oil & Gas Co.	12.75		
Wanamaker & Feindel. ....	.90		
Peoples Clothing Store.	34.50		
Gibby Foundry Co.	8.00		
Curley Bros.	490.29		
G. H. Taylor.	7.07		
W. H. Grant.	9.00	\$3,599.11	
		\$9,991.92	
Balance Dec. 31.		8.08	
		\$10,000.00	\$10,000.00

STORM DAMAGE

CREDIT

Transfer from Reserve Fund.....	\$2,000.00
Overdraft.....	\$472.58

DEBIT

Labor, as per pay roll.....	\$2,328.36	
Waldo Bros. & Bond.....	87.49	
David T. Barry.....	12.00	
American Ry. Ex. Co.....	.94	
Geo. H. Taylor.....	20.40	
Standard Oil Co.....	1.00	
J. Boyce Gaskill.....	2.10	
Martin Bros.....	16.20	
J. W. Grace.....	4.09	\$2,472.58
		<hr/>
	\$2,472.58	\$2,472.58

REMOVAL OF ASHES

CREDIT

Appropriation.....	\$500.00
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DEBIT

Giles Bros.....	\$482.15	
Labor on dumps.....	13.50	\$495.65
Balance Dec. 31.....		4.35
		<hr/>
	\$500.00	\$500.00

PAY ROLL (Highway Department)

J. W. Doucette.....	\$1,797.00
J. White.....	1,592.88
S. Bennett.....	1,580.01
M. Walsh.....	1,429.44
J. McFadden.....	1,401.20
J. Shannon.....	1,350.57
J. McGlory.....	1,295.00
N. MacLaughlin.....	1,276.00
J. Neiss.....	1,267.88

W. Scanlon.....	1,225.69
S. Terravechia.....	1,087.77
P. Keady.....	1,066.52
Various persons.....	31,883.30
Total.....	\$48,253.26

Poor Department

SALARIES OF BOARD

CREDIT

Appropriation.....	\$300.00
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DEBIT

Hugh Connell, Chairman, 12 mos.....	\$100.00	
Adelaide W. Boynton, Sec'y, Mar. 1, to Dec. 31.....	83.33	
Geo. E. Zwicker, 12 mos.....	100.00	
Albert D. Cate, Jan. 1, to Mar. 1.....	16.67	\$300.00
		<hr/>
		\$300.00
		\$300.00

DEPARTMENT EXPENSES

CREDIT

Appropriation.....	\$28,000.00
Refund.....	\$105.86

DEBIT

Office Expense:

N. E. Tel. & Tel. Co.....	\$17.25	
Hobb & Warren.....	2.37	
Kalamazoo Binder Co.....	15.79	
Geo. Abbott.....	13.75	\$49.16

Groceries and Provisions:

A. C. Verge.....	\$14.69
Sebastiana Guiliano.....	45.00
Gaspere D'Agata.....	2,268.50

C. W. Spear.....	58.39	
Andrews Market.....	1,058.48	
E. W. Hancock.....	2.21	
City Hall Cash Market.....	369.50	
Frank DeCecca.....	1.57	
Gowing's Market.....	358.50	
Geo. E. Autunes.....	8.64	
Gueseppi Carista.....	10.50	
F. E. Cutler.....	91.00	
Chas M. McCarthy.....	432.00	
Junction Market.....	13.98	\$4,732.96

Coal and Wood:

Thomas Hickey.....	\$642.07	
L. E. Bennett.....	6.75	
Melrose Coal Co.....	73.00	\$721.82

Board and Rent:

Various persons.....	\$1,637.50	
A. E. Goss, Agt.....	50.00	
Commonwealth of Mass.....	1,651.42	
B. Reddington.....	70.00	
H. G. McTeague.....	84.00	
W. R. Est. & Bld. Ass'n.....	144.00	
Antonio Damico.....	138.00	
Sophie Meuse.....	16.86	
Ellen McManamin.....	381.00	
John Coffee.....	40.00	
Gaetano Pasqualino.....	18.00	
J. W. Cushing.....	117.00	
Frank Lanzillo.....	192.00	
Henry White.....	175.00	
Sebastiano Guiliano.....	8.00	
F. Johnson.....	48.00	
J. W. Murphy, Adm.....	189.00	
Leah McCleary.....	40.00	
John N. Regan.....	10.00	
E. P. Simpson.....	10.00	
Geo. E. Antunes.....	10.08	
Mary E. Muse.....	227.00	
F. Swinich.....	65.00	
Chas. W. Woodworth.....	60.00	
F. E. Cutler.....	20.00	
Boston North End Mission.....	151.00	
Mrs. John Findlay, Jr.....	56.00	
Curley Bros.....	20.00	
C. A. Cheney.....	24.00	
Joseph Noto.....	12.00	
Dennis Mullen.....	9.00	\$5,673.86

Medical Attendance:

A. M. Kelsey.....	\$6.75	
Edw. J. Donovan.....	2.50	
Montgomery Frost Co.....	6.00	
J. J. Loughlin, M. D.....	45.25	
J. A. O'Leary, M. D.....	9.00	
C. E. Montague, M. D.....	15.00	
Margaret Deveau.....	6.00	\$90.50

Hospital Care:

Mass. Hospital School.....	\$208.57	
City of Boston.....	109.71	
Commonwealth of Mass.....	65.46	
Mass. General Hospital.....	41.00	\$424.74

Mothers' Aid:

Various persons, aid.....	\$7,508.00	
Thomas Hickey.....	160.57	
J. W. Cushing.....	10.00	
Frank Johnson.....	24.00	
A. F. Small.....	66.88	
John W. Murphy, Adm.....	42.00	
Wm. Frawley.....	10.00	
City of Everett.....	70.86	
City of Malden.....	42.67	\$7,934.98

Relief by Other Cities:

City of Haverhill.....	\$469.77	
City of Malden.....	69.33	
Town of Plymouth.....	43.40	
City of Everett.....	35.00	
City of Lawrence.....	93.50	
City of Boston.....	400.67	\$1,111.67

All Others:

M. S. Boothby.....	\$20.44	
Peoples' Clothing Store.....	9.55	
S. Berry & Son.....	8.24	
A. F. Small.....	333.41	
Bowser & Co.....	15.59	
Champagne Furniture Co.....	4.75	
Hugh Connell.....	5.18	
Henry Reid.....	14.00	
N. E. Tel. & Tel. Co.....	17.43	
W. H. Butler.....	17.50	
Wakefield Mattress Co.....	13.00	
Clarence A. Gould.....	16.50	
H. B. McCollum.....	1.65	
Whalen's Taxi Service.....	5.00	\$482.24

ALMSHOUSE EXPENSES

Wages:

Melvin W. Brown, Supt.....	\$900.00	
Other employees.....	895.00	\$1,795.00

Groceries and Provisions:

Junction Market.....	\$153.83	
Webster-Thomas Co.....	508.41	
Armour & Co.....	311.56	
City Hall Cash Market.....	11.78	
A. C. Verge.....	228.24	
Geo. E. Butterfield.....	39.30	
Gowing's Market.....	20.97	
A. R. Sedgley.....	16.90	
Purrington & Brigham.....	1.75	\$1,292.74

Fuel and Light:

Light Department.....	\$ 74.49	
Thomas Hickey.....	545.49	
Melrose Coal Co.....	693.60	
Curley Bros.....	3.19	
Charles Wakefield.....	90.00	\$1,406.77

Care of Buildings:

F. A. Nelson.....	\$4.00	
J. Labolt.....	69.31	
T. P. Loughlin.....	97.34	
Waverly Heating Co.....	5.85	
Michael J. Hallisey.....	186.00	
G. H. Taylor.....	3.50	
Chas. H. Gerrior.....	21.10	
C. F. Hickey.....	17.53	
A. T. Locke.....	3.46	
Brockway-Smith Corp.....	6.20	\$414.29

Grain, Stock, other barn expense

O. P. Symonds & Son.....	\$24.60	
R. C. North.....	14.00	
Curley Bros.....	747.33	
J. W. Grace Co.....	3.35	
Ames Agr. Imp. Co.....	14.21	
Cummings & Chute.....	8.78	
Wanamaker & Feindel.....	25.50	
R. C. North.....	28.50	
H. F. McKenzie.....	9.65	
A. C. Verge.....	49.80	
Kirk's Grain Store.....	262.70	\$1,188.42

All Other:

Wakefield Ice Co.....	\$27.40	
E. G. Nagle.....	20.88	
Crescent Laundry Co.....	62.50	
Bonney & Dutton.....	2.70	
T. F. Woodbury, M. D.....	37.25	
N. E. Tel. & Tel. Co.....	32.04	
Pitman-Moore Co.....	4.11	
J. Laybolt.....	52.86	
H. N. Eames.....	15.00	
Ames Agri. Imp. Co.....	82.83	
D. J. Duane.....	7.50	
E. A. Roper.....	7.00	
F. I. Carter.....	10.34	
Somerville Brush Co.....	7.95	
Water Department.....	108.29	
Michael Leone.....	12.20	
Various persons.....	22.63	
B. Gersonovitch.....	39.00	
G. H. Taylor.....	17.73	
Stone & Forsythe.....	8.50	
Carroll A. Horton.....	32.70	
A. B. Comins.....	.27	
Chas. Blaisdell.....	30.00	
Wanamaker & Feindel.....	11.85	
Joseph Breck & Sons.....	.85	
J. K. Adams.....	45.00	
I. W. Richardson, M. D.....	15.00	
A. C. Verge.....	25.69	
Morrill-Atwood Ice Co.....	46.64	\$786.71

\$28,105.86	\$28,105.86
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SOLDIERS' BENEFITS

STATE AID

CREDIT

Appropriation.....	\$3,000.00
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DEBIT

Various persons (Civil War).....	1,274.00	
Various persons (Spanish War).....	72.00	\$1,346.00
Balance Dec. 31.....		1,654.00
		\$3,000.00
		\$3,000.00

REPORT OF TOWN ACCOUNTANT

221

MILITARY AID**CREDIT**

Appropriation.....	\$500.00
Transfer from Misc.....	1.00

DEBIT

Various persons (World War).....	\$501.00	
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	\$501.00	\$501.00

SOLDIERS' RELIEF**CREDIT**

Appropriation.....	\$3,500.00
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DEBIT

Various persons (Civil War).....	\$2,022.00	
Various persons (World War).....	142.00	\$2,164.00
Balance Dec. 31.....		1,336.00
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	\$3,500.00	\$3,500.00

School Department

CREDIT

Appropriation.....	\$204,400.00
Refund.....	1.59

DEBIT

*W. B. Atwell, Supt., 12 mos.....	\$3,470.29
Clerk Hire.....	1,474.55
Albert D. Cate, attendance officer and custodian.....	1,159.34
*Balance of Salary, see Practical Arts	

SALARIES

High School:

Charles Peterson.....	\$3,333.34	
Raymond Dower.....	2,353.32	
Gertrude Butler.....	900.00	
Margaret Ryan.....	1,525.44	
Helen Gilmore.....	1,520.00	
Alfred Preble.....	2,125.00	
Alice Ryan.....	1,520.00	
Harriet Bigelow.....	900.00	
Isabel Hirst.....	1,520.00	
M. Ashley.....	528.00	
Helen Crocker.....	1,520.00	
Elise Brecker.....	1,490.00	
Olive Hirst.....	1,490.00	
Edith Cochrane.....	1,520.00	
Hazel Cushing.....	889.13	
Hester Sharkey.....	1,488.45	
Alice Donovan.....	1,512.50	
Genevive Elmer.....	900.00	
Irene Goddard.....	1,700.00	
Ethel Reed.....	1,520.00	
Elizabeth Ingram.....	1,360.00	
Edwin Purinton.....	887.25	
Arthur Fulton.....	2,299.56	
Paul Saunders.....	2,133.32	
Roland Kinder.....	2,580.00	
Kathleen Loughlin.....	28.17	
Irene Laughton.....	330.00	
Ruth Hiatt.....	600.00	
Edgar Fisher.....	884.37	
Marie Menard.....	520.00	
Donald White.....	920.00	
Harriet Sweetser.....	560.00	
Constance Schwab.....	600.00	
Gladys Frost.....	600.00	
Elvira Cosman.....	580.00	
John McMahon.....	210.00	
Doris Nelson.....	1,550.00	
Wm. Denker.....	70.00	
Ralph Allen.....	175.00	
Laura Boyd.....	301.00	\$47,443.85

Lincoln School:

Frank Shea.....	\$2,550.00	
Maude Gurney.....	1,228.57	
Fannie Carter.....	1,370.00	
Annie Nash.....	1,122.06	
Eunice Fobes.....	1,320.00	
Clara Davidson.....	1,320.00	
Emma Vinal.....	1,287.50	
Jessie Dyer.....	1,303.97	
Isabel Elliot.....	1,310.25	
B. Hendrickson.....	1,303.97	
Mary Hawkins.....	1,320.00	
Hannah Ardill.....	1,320.00	
Carolyn Burbank.....	1,281.09	
Blanche Meserve.....	1,320.00	
Ruth Hickey.....	1,320.00	
Anna Hurley.....	260.00	\$20,937.41

Warren School:

Harold Arey.....	\$2,240.00	
Ida Anderson.....	434.77	
Mildred Stone.....	1,247.79	
Mary Kalaher.....	1,320.00	
Irene Norton.....	1,320.00	
Mary Geogan.....	1,316.75	
Alice Kernan.....	1,287.94	
Lillian Schaffer.....	1,282.51	
Bessie David.....	1,320.00	
Louise Phipps.....	780.00	\$12,549.76

Hamilton School:

E. Gardner.....	\$1,420.00	
Louise Cone.....	1,320.00	
Mary Kelley.....	1,320.00	
Florence Holt.....	1,320.00	\$5,380.00

Greenwood School:

Ross Vardon.....	\$2,270.00	
Josephine Rourke.....	780.00	
Mae McCarthy.....	1,276.69	
Lila McCormick.....	1,320.00	
Susie Long.....	1,320.00	

Maude Parks.....	1,720.00	
Laura Hart.....	1,320.00	
Gertrude Howland.....	1,552.63	
Laura Boyd.....	780.00	
Ruth Cross.....	540.00	
Agnes Bailey.....	483.75	
Martha Koford.....	470.32	\$13,833.39

Hurd School:

E. Ringdahl.....	\$1,490.00	
Nancy Starrett.....	480.00	
Lydia Sullivan.....	1,320.00	
Edith Fish.....	1,316.75	
Helen Vance.....	765.00	\$5,371.75

Franklin School:

Oscar Raymond.....	\$2,340.00	
Eliza Coburn.....	1,320.00	
Maude Arnold.....	1,323.38	
Mary Dowling.....	976.00	
M. Flewelling.....	1,320.00	
Natalie Staples.....	614.25	
Katherine Kelly.....	1,316.75	
Hester Walker.....	915.00	
Gertrude Flynn.....	1,306.88	
Gertrude Sullivan.....	572.00	
Alleda Neal.....	260.00	
Marion Cram.....	434.77	
Wilda Davis.....	520.00	
Martha Murray.....	507.00	\$13,726.03

Woodville School:

George Hayes.....	\$2,272.00	
Ellen Connorton.....	1,313.50	
Isabel Hill.....	1,316.80	
Grace Riley.....	1,100.10	
E. Guarnaccia.....	1,140.00	
H. Salmon.....	1,134.50	
Alice Gahagan.....	397.62	\$8,674.52

Montrose School:

Ida Lowe.....	\$1,370.00	
Lila Atkinson.....	780.00	
Hazel Wilder.....	1,320.00	
Charlotte Fish.....	520.00	\$3,990.00

Prospect School:

Mabel Kernan.....	\$796.00	
Addie Crossman.....	1,316.75	\$2,112.75

Special Teachers:

Albert Jones.....	\$1,346.00	
Louise Ekman.....	1,370.00	
Myrta Knight.....	1,312.88	
Grace Jenkins.....	941.57	
Eleanor Blaikie.....	1,320.00	
Joseph Fanck.....	2,240.00	\$8,530.45

Substitutes:

Bertha Phipps.....	\$397.15	
Blanche Russ.....	67.12	
Ethel Collins.....	10.03	
Clara Peterson.....	272.25	
Marion Nute.....	4.88	
Julia Steele.....	121.49	
Harriet Atwell.....	2.53	
Stella Blaikie.....	86.43	\$961.88

Summer School:

Mary Kalaher.....	\$90.00	
Laura Boyd.....	90.00	
Cora Guarnaccia.....	90.00	\$270.00

Americanization:

Josephine Rourke.....		\$680.00
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Practical Arts

W. B. Atwell, director.....	\$104.69	
Gertrude McKenna, clerk.....	42.19	
Martha Flint.....	135.59	
Barbara Spencer.....	104.00	
Mrs. Mary M. O'Brien.....	53.58	
Mrs. Mary J. O'Brien.....	4.50	
Mrs. Hattie Tarr.....	9.00	
E. E. Eaton, Janitor.....	170.84	
Wakefield, M. L. P.....	45.25	
Wakefield Daily Item.....	3.50	\$673.14

Evening School:

T. Frank Shea.....	\$228.00	
Josephine Rourke.....	148.00	
Alice Kernan.....	276.00	
Mary Kirk.....	276.00	
Gertrude Sullivan.....	152.00	
Elizabeth Ingram.....	56.00	
Roland Kinder.....	288.00	
Oscar Raymond.....	288.00	
Paul Saunders.....	268.00	
George Hayes.....	308.00	
Anna Hurley.....	92.00	
Harold B. Arey.....	288.00	
Carolyn Burbank.....	116.00	
Elizabeth Guarnaccia.....	128.00	
Eliza Coburn.....	124.00	
Irene Hawes.....	128.00	
Isabel Hill.....	116.00	
Ellen Connorton.....	116.00	
Annie Nash.....	104.00	
Jennie Dearborn.....	4.00	
Mae McCarthy.....	4.00	
E. E. Eaton—Janitor.....	197.16	
E. E. Babb & Co.—books.....	11.45	
D. C. Heath & Co.—books.....	10.15	
Silver Burdett & Co.,—Books....	11.73	
Wakefield Daily Item.....	3.50	
Wakefield M. L. P.....	113.11	
John C. Winton Co.....	14.33	\$3,869.43

Janitor Service:

Edward E. Eaton, High School....	\$1,704.68	
Albert Kelloway, Asst. High School	108.50	
Ernest Date, Asst. High School...	88.46	
George Riley, Asst. High School...	32.40	
Lloyd Cutter, Asst. High School..	71.40	
Felix Parolski, Asst. High School..	267.75	
Casimer Parolski, Asst. High School	126.15	
Emory Eaton, Asst. High School..	117.60	
E. M. Carpenter, Jan. Armory....	3.00	\$2,519.94
C. E. Newman, Lincoln School....	\$1,468.01	
Albert Heath, Warren School.....	985.70	
James Lanigan, Montrose School..	404.14	
Joseph Henfield, Montrose School.	188.83	
Eugene Lenners, Hamilton School.	663.78	

REPORT OF TOWN ACCOUNTANT

227

Arthur W. Cate, Greenwood School	994.70	
W. W. Shedd, Hurd School.....	672.26	
A. A. Mansfield, Franklin School..	1,035.84	
Henry Oliver, Woodville School...	860.25	
T. John Ardill, Prospect School...	505.23	
John Jones, Substitute Janitor....	99.75	
L. F. P. Sanders, Substitute Janitor	13.64	\$7,892.13

Health:

C. E. Montague, M. D., physician.	\$700.00	
Mary K. English, nurse.....	1,332.50	
Mary K. English, traveling exp...	18.50	\$2,051.00

Traveling Expenses:

W. B. Atwell, use of auto.....	\$200.00	
W. B. Atwell, auto expenses.....	582.73	
W. B. Atwell, traveling expenses..	102.55	
E. M. Peurinton.....	12.28	
Gladys M. Frost.....	7.33	
Inez C. Nickels.....	16.21	
Wilda M. Davis.....	11.12	
Ida M. Anderson.....	19.12	
Chas. J. Peterson, expense.....	56.31	\$1,007.65

Printing, Postage, etc.:

L. L. McMaster.....	\$12.81	
T. G. O'Connell, P. M.....	83.40	
Geo. W. Abbott.....	109.03	
J. L. Hammett Co.....	7.22	
Ross Vardon.....	3.17	
H. M. Dolbeare.....	66.05	\$281.68

Telephone:

N. E. Tel. & Tel. Co.....	\$374.01
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Graduation:

H. M. Dolbeare.....	\$10.50
Geo. W. Abbott.....	22.00
American Bank Note Co.....	121.00
E. E. Eaton.....	2.00
Heywood Bros. & Wakefield Co...	12.00
J. T. Paine.....	22.80
H. S. Parker.....	35.00

Geo. O. Russell.....	2.00	
Harold C. Spencer.....	23.25	
C. A. Jones.....	30.21	\$280.76

Agriculture:

Donald White.....	\$1,520.00	
American Oil & Gas Co.....	45.92	
Bates Garage.....	115.26	
Donald White, expense.....	12.25	
U. S. Tire Co.....	29.03	
Bates Motor Sales Co.....	13.65	
Doubleday, Page & Co.....	3.38	
H. M. Dolbeare.....	12.50	\$1,751.99

Books and Supplies (High)

American Book Co.....	\$37.72
Bonney & Dutton.....	.60
Gregg Pub. Co.....	1.17
Frank J. Jameson.....	11.25
L. E. Knott App. Co.....	439.72
Royal Typewriter Co.....	94.92
Ginn & Co.....	187.89
Newstyle Sales Agency.....	24.99
Edward E. Babb & Co.....	84.43
Carter's Ink Co.....	43.25
Ellis Publishing Co.....	4.60
J. C. Hammett Co.....	77.08
D. C. Heath.....	167.95
Doris Nelson.....	4.57
Underwood Typewriter Co.....	359.24
A. C. Verge.....	9.95
Kenney Bros. & Wolkins.....	22.84
Milton Bradley Co.....	17.72
John C. Winston Co.....	57.05
Allyn & Bacon.....	60.82
Denoyer-Geppert Co.....	61.34
A. S. Barnes Co.....	2.16
McIntosh Pub. Co.....	17.76
Pettingell-Andrews Co.....	11.32
Silver Burdett & Co.....	21.59
H. M. Dolbeare.....	20.00
Oliver Ditson Co.....	35.64
Teachers' College.....	5.32
Alfred E. Preble.....	3.41
Bowser & Co.....	1.49
Atkinson, Mentzer & Co.....	10.32

Atlantic Monthly Press.....	29.56	
Ryan & Buker.....	83.05	
Remington Typewriter Co.....	19.87	
H. B. McArdle.....	5.00	
Allen Shade Roller Co.....	28.27	
D. Appleton & Co.....	8.12	
Dana Dudley.....	.35	
Stanley Works.....	4.80	
John Wiley & Sons.....	4.80	\$2,081.93

Books and Supplies (Elementary)

American Book Co.....	\$37.55
Bonney & Dutton.....	2.32
W. H. Frawley.....	13.00
The MacMilan Co.....	175.18
L. L. McMaster.....	66.51
Silver, Burdett & Co.....	377.11
G. H. Taylor.....	22.17
A. C. Verge.....	24.33
White-Soy Co.....	25.60
Ginn & Co.....	411.83
J. L. Hammett Co.....	43.89
Little Brown & Co.....	233.26
Edward E. Babb & Co.....	469.82
Chandler & Barber Co.....	18.51
Heywood-Wakefield Co.....	2.25
J. B. Hunter Co.....	5.40
Lyons & Carnahan.....	40.59
N. E. Oil & Paint Co.....	1.07
Ryan & Buker.....	137.82
H. M. Dolbeare.....	.45
John M. Woods & Co.....	399.02
Geo. W. Abbott.....	32.04
Brown-Howland Co.....	6.23
D. C. Heath.....	143.93
Houghton, Mifflin Co.....	96.31
Chas. E. Merrill Co.....	16.70
Rand, McNally & Co.....	20.31
Benj. H. Sanborn & Co.....	20.82
Arlo Publishing Co.....	18.39
John C. Winston Co.....	198.05
World Book Co.....	2.59
Carter's Ink Co.....	9.00
H. B. McArdle.....	23.00
Miller Piano Co.....	1.00
A. S. Barnes & Co.....	.64
A. T. Locke.....	1.44

Milton Bradley Co.....	40.17	
Samuel Stephens.....	31.88	
Wakefield Garage.....	1.25	
Doris Nelson.....	1.18	
Allen Shade Roller Co.....	80.31	
G. W. Beasley.....	9.84	
Peter Becker.....	19.00	
Dana Dudley.....	2.00	
Reformatory for Women.....	15.46	
Chas. Scribner's Sons.....	18.97	
S. H. Davis Co.....	111.24	\$3,428.59

Care of Buildings (High):

C. Bowering.....	\$28.85	
Giles Bros.....	82.75	
Howard Duster Co.....	6.72	
J. W. Grace Co.....	7.21	
G. W. Beasley.....	1.58	
Dana Dudley.....	1.20	
Edward S. Hitchcock.....	8.00	
Otto Johnson.....	35.08	
W. A. Prescott, Est.....	70.50	
G. H. Taylor.....	6.55	
A. C. Verge.....	3.80	
J. B. Hunter.....	5.20	
Pittsburgh Plate Glass Co.....	5.80	
Water Department.....	31.63	
Wetmore-Savage Co.....	2.20	
C. L. Auld.....	42.17	
Odd Fellows' Ass'n.....	35.00	
Commonwealth of Mass.....	2.00	
Trask Heater Co.....	590.00	
Dana Dudley.....	1.15	
Lucas Bros.....	5.50	\$972.89

Care of Buildings (Elementary):

C. Bowering.....	\$266.81
Dana Dudley.....	15.72
Giles Bros.....	66.55
Otto Johnson.....	18.95
W. E. Knox.....	67.35
Frank Ridlon Co.....	181.04
L. E. Tracy Co.....	42.00
A. T. Sederquest & Co.....	752.95
Stimpson & Co.....	78.00
J. W. Grace & Co.....	154.71
G. W. Beasley.....	23.04

Edw. S. Hitchcock.....	3.25	
Knox & Morse Co.....	18.81	
Thos. P. Loughlin.....	51.82	
G. H. Taylor.....	47.84	
A. C. Verge.....	16.28	
American Oil & Gas Co.....	1.20	
C. W. Hall.....	6.00	
Frank D. Jameson.....	115.51	
Masury-Young Co.....	84.65	
F. A. Nelson.....	189.96	
Keegan Elec. Co.....	5.45	
Clifford-Black & Co.....	106.95	
Harold Clough.....	1.00	
A. T. Locke.....	22.12	
Geo. T. McLauthlin Co.....	2.10	
W. A. Prescott Est.....	99.80	
Standard Oil Co.....	22.12	
Commonwealth of Mass.....	26.49	
Wanamaker & Feindel.....	1.25	
Standard Chemical & Supply Co..	6.76	
Water Department.....	419.62	
West Disinfecting Co.....	9.87	
Paul Crosby.....	9.45	
John Cransby.....	4.50	
Henry C. Doughty.....	88.00	
Lucas Bros.....	39.00	
Chas. McCarthy.....	1.08	
John Middleton.....	9.00	
John Crosby.....	9.60	
C. L. Auld.....	97.71	
A. W. Cate.....	4.00	
Mass. State Prison.....	64.57	
G. B. Moore.....	1.00	
Odd Fellows Ass'n.....	66.00	
Albert Heath.....	1.25	
A. B. Comins.....	4.58	
Wm. T. MacAlpine.....	214.94	
C. E. Merrill Co.....	73.57	
Geo. W. Abbott.....	3.08	
James Crosby.....	7.80	
Trask Heater Co.....	1,887.00	5,512.10

Fuel & Light (High):

Thomas Hickey.....	\$768.68	
Light Department.....	152.65	
Curley Bros.....	89.37	
Melrose Coal Co.....	2,594.00	\$3,604.70

Fuel & Light (Elementary):

Thomas Hickey	\$5,527.05	
Light Department.....	481.90	
Curley Bros.....	738.72	
Melrose Coal Co.....	8,447.20	\$15,194.87

Furnishings and Furniture (Elementary):

Heywood-Wakefield Co.....	\$11.76	
Yawman & Erbe Mfg. Co.....	77.00	\$88.76

Transportation:

Boston & Maine R. R.....		\$7.28
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Support of Truants:

Middlesex Co.....		\$495.14
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All Others:

American Oil & Gas Co.....	\$2.10
L. C. Smith & Bros.....	52.50
Odd Fellows' Ass'n.....	132.00
Various persons (Pay roll).....	42.00
American Ry. Ex. Co.....	11.54
A. B. Comins.....	45.11
N. E. Publishing Co.....	3.00
F. A. Nelson.....	16.25
Boston & Maine R. R. Co.....	1.59
American Wood Work. Mach. Co..	711.00
J. G. Blout Co.....	165.00
General Electric Co.....	407.30
David Gersinovitch.....	2.50
A. D. Handy.....	5.00
Lloyd A. Noble.....	2.00
Edward B. Nye.....	6.00
Wright-Potter Printing Co.....	2.05
W. H. Frawley.....	13.00
Benj. H. Sanborn & Co.....	1.75
Wakefield Italian Band.....	30.00
School Board Journal.....	3.00
H. M. Dolbeare.....	4.20
Doris Nelson.....	5.90
James H. Keough.....	44.25
School Dept. (Petty Cash).....	30.00

REPORT OF TOWN ACCOUNTANT

233

Light Dept.....	4.68		
Harold C. Spencer.....	3.75	\$1,747.47	
		\$204,401.43	
Balance Dec. 31.....		.16	
		\$204,401.59	\$204,401.59

TRADE SCHOOL**CREDIT**

Appropriation.....	\$500.00
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DEBIT

City of Boston.....	\$231.29		
Essex Co. Agr. School.....	50.96		
City of Somerville.....	23.08	\$305.33	
Balance Dec.31.....		194.67	
		\$500.00	\$500.00

SMITH-HUGHES FUND**CREDIT**

Contribution from Federal Gov.....	\$81.83
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DEBIT

Services as per pay roll.....	\$81.83		
		\$81.83	\$81.83

NEW HIGH SCHOOL**CREDIT**

Loan.....	\$150,000.00
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TOWN OF WAKEFIELD

DEBIT

C. H. Cunningham & Son Co. (First payment).....	\$20,790.15	
Balance Dec. 31.....	129,209.85	
	\$150,000.00	\$150,000.00

WOODVILLE SCHOOL

CREDIT

Balance Jan. 1st, 1921.....	\$1,103.39
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DEBIT

Labor as per pay roll.....		\$21.75
Heywood-Wakefield Co., furniture...	\$259.25	
Chas. Doyle, grading.....	403.35	
Morrison-Skinner Co., screens.....	20.50	
Hoyt & Perkins, Architects.....	398.54	\$1,081.64
	\$1,103.39	\$1,103.39

Library Department

CREDIT

Appropriation.....	\$6,340.00
Dog Licenses, 1920.....	1,018.62
Beebe Fund, Interest.....	1,204.66
Trust Funds, Interest.....	377.94

DEBIT

Salaries:

H. Gertrude Lee (Librarian) 12 mos.	\$1,333.36	
Assistants.....	2,393.90	\$3,727.26

Books:

Library Book House.....	\$218.53
Chas. E. Lauriat Co.....	29.72
Ginn & Co.....	103.54

DeWolfe & Fiske Co.....	2,231.46	
J. L. Hammett Co.....	117.45	
Old Corner Book Store.....	192.65	
Geo. W. Abbott.....	9.60	
Houghton, Mifflin Co.....	36.40	
R. H. Hinkley Co.....	52.00	
H. R. Hunting Co.....	148.58	
American Book Co.....	13.56	
Walter S. Houghton.....	1.18	
George Mozley.....	1.50	
Mass. Soc. of Mayflower Desc.....	5.00	
Braen-Heusser Printing Co.....	2.93	
Porter E. Sargent.....	3.60	
H. W. Wilson Co.....	23.95	
Rand, McNally Co.....	35.00	
A. L. A. Pub. Board.....	11.71	
American Library Ass'n.....	2.00	
H. M. Meek Pub. Co.....	6.00	\$3,246.36

Binding:

L. A. Wells.....	\$553.19
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Printing, Stationery etc.:

H. B. McArdle.....	\$55.68	
H. M. Dolbeare.....	121.85	
Gaylord Bros.....	4.65	
L. L. McMaster.....	13.48	
The Falcon Press.....	60.00	\$255.66

Janitors:

Various persons.....	\$95.26
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Light:

Light Department.....	\$431.73	
G. H. Taylor.....	3.40	
A. T. Sederquest.....	2.00	\$437.13
Petty Cash.....		\$103.20

Repairs:

A. T. Sederquest & Co.....	\$93.10	
C. F. Young.....	1.00	
John Middleton.....	6.10	
Chas. L. Auld.....	19.30	
Lucas Bros.....	2.00	\$121.50

All Others:

N. E. Tel. & Tel. Co.....	\$30.44		
A. B. Comins.....	14.54		
American Library Ass'n.....	10.00		
Linda M. Block.....	183.60		
L. L. McMaster.....	45.10		
Yawman & Erbe Mfg. Co.....	36.88		
C. Latimer.....	13.50		
Gaylord Bros.....	67.60	\$401.66	
		\$8,941.22	\$8,941.22

Park and Cemetery Department

SALARIES OF COMMISSIONERS

CREDIT

Appropriation.....	\$200.00
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DEBIT

Arthur P. Knight, Chairman, 12 mos.	\$50.00		
Geo. W. Abbott, Sec'y, 12 mos.....	100.00		
Samuel T. Parker, 12 mos.....	50.00	\$200.00	
		\$200.00	\$200.00

PARK EXPENSES

CREDIT

Appropriation.....	\$3,850.00
Interest, Trust Funds.....	\$127.50

DEBIT

Labor:

Various persons, per pay roll.....	\$1,442.11
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Equipment:

Geo. H. Taylor.....	\$11.55		
A. T. Sederquest & Co.....	5.65		
Heywood-Wakefield Co.....	29.40		
C. S. Knowles.....	5.25	\$51.85	

Trees:

A. S. Parker.....	\$12.87	
Framingham Nurseries.....	50.50	\$63.37

Grading, etc:

Charles Doyle.....	\$1,103.95	
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Bath House:

Labor, as per pay roll.....	\$361.57	
Gownig's Market.....	.90	
Heywood-Wakefield Co.....	3.60	
Julia West.....	.50	
Bonney & Dutton.....	1.77	
C. L. Auld.....	2.45	
J. W. Grace.....	14.13	
G. H. Taylor.....	.80	
Falcon Press.....	19.00	\$404.72

All Others:

G. H. Taylor.....	\$50.92	
Various persons.....	21.35	
W. L. Young.....	35.00	
Sanitas Mfg. Co.....	9.80	
Falcon Press.....	27.50	
A. B. Comins.....	10.82	
Fred E. Cutler.....	133.50	
A. L. Parker.....	90.85	
A. T. Sederquest & Co.....	2.80	
Kirk Bros.....	2.40	
J. W. Grace Co.....	37.23	
W. H. Grant.....	.75	
Chas. S. Knowles.....	97.10	
Julia West.....	.60	
L. L. McMaster.....	.65	
Storm Damage.....	268.13	
Water Department.....	58.15	
Light Department.....	1.43	
W. H. Murray.....	50.00	
L. C. Braxton.....	.70	
DeVitos Conservatories.....	2 60	\$902.18

 \$3,968.18

Balance Dec. 31.....	9.32	
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 \$3,977.50

 \$3,977.50

CEMETERY DEPARTMENT

CREDIT

Appropriation.....		\$750.00
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DEBIT

Labor, as per pay roll.....	\$675.50		
J. W. Grace.....	4.90		
A. T. Locke.....	2.10		
A. M. Tuttle Co.....	22.50		
J. P. Henfield.....	6.00		
Water Department.....	16.14	\$727.14	
Balance Dec. 31.....		22.86	
		\$750.00	\$750.00

REMOVAL OF WEEDS (Lake Quannapowitt)

CREDIT

Appropriation.....		\$500.00
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DEBIT

Chas. Doyle.....	\$200.00		
Balance Dec. 31.....	300.00		
		\$500.00	\$500.00

Miscellaneous Account

CREDIT

Appropriation.....		\$1,200.00
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DEBIT

Transfer to Town Hall.....	\$344.18		
Transfer Town Accountant Ex.....	37.35		
Transfer, Military Aid.....	1.00	\$382.53	
Water Dept., water rates.....		10.82	

REPORT OF TOWN ACCOUNTANT

239

Richard W. Long, Engrossing resolutions.....	6.00	
Wakefield Fireman's Relief Ass'n (See Art. No. 12).....	50.00	
Sanitas Mfg. Co., Repairs on Drinking Fountains.....	12.70	
Carter Ink Co., ink.....	4.41	
H. M. Dolbeare, adv., By-Laws and Memorial Day orders.....	154.20	
American Ry. Ex. Co., express.....	.55	
Bay State Mil. Rifle Ass'n Range hire Co. "K", Season 1921.....	232.50	
J. W. Poland, Agent, Soldiers' Burial.	60.00	
Lakeside Cem. Corp., care Soldiers' graves, 1921.....	9.00	
Cornelius Lennon, care Soldiers' graves, 1921.....	3.00	
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	\$925.71	
Balance Dec. 31.....	274.29	
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	\$1,200.00	\$1,200.00
	<hr/>	

JULY 4TH

CREDIT

Appropriation.....	\$600.00
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DEBIT

American Ex. Co.....	\$4.21	
H. A. Feindel.....	11.86	
Princess Theatre.....	50.00	
D. J. Duane.....	30.55	
H. M. Dolbeare.....	7.00	
St. Joseph's Band.....	155.00	
W. H. Murray.....	5.00	
American Fireworks Co.....	255.00	
Daniel H. Regan.....	17.50	
Curley Bros.....	.60	\$536.72
Balance Dec. 31.....		63.28
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	\$600.00	\$600.00
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TOWN OF WAKEFIELD

HOME ECONOMICS

CREDIT

Appropriation.....		\$200.00
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DEBIT

Bureau Home Economics.....	\$200.00	
	<u>\$200.00</u>	<u>\$200.00</u>

MUNICIPAL LIGHT APPRAISAL

CREDIT

Appropriation.....		\$1,500.00
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DEBIT

Balance Dec. 31.....	\$1,500.00	
	<u>\$1,500.00</u>	<u>\$1,500.00</u>

TEACHERS' RETIREMENT FUND

CREDIT

Received from School Dept.....		\$4,532.87
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DEBIT

Mass. Teachers' Retirement Fund...	\$4,532.87	
	<u>\$4,532.87</u>	<u>\$4,532.87</u>

OAK STREET LAND DAMAGE 1916

CREDIT

Balance Jan. 1.....		\$20.00
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DEBIT

Balance, Dec. 31.....	\$20.00	
	<u>\$20.00</u>	<u>\$20.00</u>

REPORT OF TOWN ACCOUNTANT

241

NAHANT STREET LAND DAMAGE**CREDIT**

Balance Jan. 1.....		\$336.00
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DEBIT

Balance Dec. 31.....	\$336.00	
	<hr/>	
	\$336.00	\$336.00

WATER STREET LAND DAMAGE**CREDIT**

Balance Jan. 1.....		\$165.00
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DEBIT

Balance Dec. 31.....	\$165.00	
	<hr/>	
	\$165.00	\$165.00

NEW HIGH SCHOOL (1919-1920)**CREDIT**

Balance Jan. 1.....		\$5,084.34
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DEBIT

Balance Dec. 31.....	\$5,084.34	
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	\$5,084.34	\$5,084.34

MILITARY HISTORY**CREDIT**

Balance Jan. 1st, 1921.....		\$966.25
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DEBIT

Balance Dec. 31st, 1921.....	\$966.25	
	<hr/>	
	\$966.25	\$966.25

MEMORIAL DAY (G. A. R.)

CREDIT

Appropriation.....	\$250.00
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DEBIT

Woburn National Band, music.....	\$30.00	
John McKenzie, flowers.....	95.00	
Grattan Baking Co., lunch.....	8.50	
H. M. Dolbeare, printing.....	7.50	
Gibby Foundry Co., markers.....	25.00	
Chas. W. Stimpson, labor on markers	12.00	
Masten & Wells Co., flags.....	36.00	
S. B. Dearborn, sundry.....	2.50	
J. B. McLoughlin, marking flags....	3.53	
J. W. Grace Co., sundry.....	2.65	
A. S. Parker, flowers.....	4.00	
Lakeside Cemetery Corp., flowers...	8.00	
Wakefield F. and D. Corps music...	15.00	
	<hr/>	
	\$249.68	
Balance Dec. 31.....	.32	
	<hr/>	
	\$250.00	\$250.00
	<hr/>	

MEMORIAL DAY (S. W. V.)

CREDIT

Appropriation.....	\$200.00
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DEBIT

Woburn National Band, music.....	\$60.00	
Broad Gage Iron Works, markers....	45.00	
Grattan Baking Co, lunches.....	16.16	
C. W. Spear, lunches.....	7.10	
Geo. W. Reid.....	14.34	
P. Foster Dane Co., flags.....	2.40	
A. S. Parker, flowers.....	24.50	
Wakefield F. & D. Corps., music....	30.00	
	<hr/>	
	\$200.00	\$200.00
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REPORT OF TOWN ACCOUNTANT

243

MIDDLESEX COUNTY TAX**CREDIT**

Appropriation.....	\$20,750.07
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DEBIT

Middlesex County Treasurer.....	\$20,750.07
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	\$20,750.07 \$20,750.07

HOSPITAL TAX (Middlesex County)**CREDIT**

Appropriation.....	\$1,487.91
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DEBIT

Middlesex County Treasurer.....	\$1,487.91
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	\$1,487.91 \$1,487.91

MEMORIAL TABLET (World War)**CREDIT**

Balance Jan. 1.....	\$342.00
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DEBIT

S. Berry & Son, moving chairs.....	\$4.00
A. T. Locke, lumber.....	6.58
Chas. Doyle, builder.....	110.00
Nicholas Sullo, cutting stone.....	40.00
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	\$160.58
Balance Dec. 31.....	181.42
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	\$342.00 \$342.00

SPECIAL APPROPRIATION**CREDIT**

Appropriation.....	\$4,000.00
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TOWN OF WAKEFIELD

DEBIT

Mary A. Preston.....	\$4,000.00	
	<u>\$4,000.00</u>	<u>\$4,000.00</u>

REVISION OF SEWER PLANS

CREDIT

Appropriation.....		\$500.00
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DEBIT

Weston & Sampson, report on low level sewer.....	\$250.00	
Balance Dec. 31.....	250.00	
	<u>\$500.00</u>	<u>\$500.00</u>

INSURANCE ACCOUNT

CREDIT

Appropriation.....		\$1,250.00
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DEBIT

C. F. Hartshorn & Son.....	\$879.88	
Edw. B. Kelley.....	136.00	
A. R. Perkins.....	68.00	
Geo. S. Cole.....	136.00	\$1,219.88
Balance.....	30.12	
	<u>\$1,250.00</u>	<u>\$1,250.00</u>

RESERVE FUND

CREDIT

Appropriation.....		\$2,500.00
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DEBIT

Transfer to Highway Dept. Storm Acc't.....	\$2,000.00	
Balance Dec. 31.....	500.00	
	<u>\$2,500.00</u>	<u>\$2,500.00</u>

AMERICAN LEGION

CREDIT

Appropriation	\$660.00
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DEBIT

A. G. Walton, rent of rooms	\$385.00	
Balance Dec. 31	275.00	
	<hr/>	
	\$660.00	\$660.00

COURT FINES

CREDIT

Cash from Fines	\$1,310.00
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DEBIT

Court Expenses	\$140.27	
Balance Dec. 31	1,169.73	
	<hr/>	
	\$1,310.00	\$1,310.00

STATE CHARGES

CREDIT

Appropriation	\$79,922.91
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DEBIT

State Tax	\$38,920.00
Special State Tax	1,834.80
Charles River Basin Loan, interest ..	589.84
" " " Maintenance ..	946.95
" " " Serial Bonds	50.69
Met. Parks Loan Sinking Fund	278.92
" " Interest	1,773.19
" " Maintenance	5,048.85
" " Serial Bonds	89.97
" " Sinking Fund, No. 2	66.83
" " Interest	597.15
" " Maintenance	1,250.43
" " Serial Bonds	163.18

Met. Parks Nantasket Maintenance.	323.56	
Wellington Bridge, Maintenance. . . .	17.15	
Met. Sewer sinking fund.	3,090.09	
“ “ Interest.	5,000.63	
“ “ Maintenance.	8,043.24	
“ “ Serial Bonds.	508.80	
Eastern Mass. St. Ry. Co. (Sec 10, Chap. 188, Special Acts of 1918) . .	387.64	
Civilian War Poll Tax.	10,941.00	
	\$79,922.91	\$79,922.81

Municipal Light Department

SALARY OF COMMISSIONERS

CREDIT

Appropriation.	\$300.00
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DEBIT

Marcus Beebe, Chairman, 12 mos. . .	\$100.00	
Samuel H. Brooks, Sec'y, 12 mos. . .	100.00	
John M. Cameron, 12 mos.	100.00	\$300.00
	\$300.00	\$300.00

OPERATION ACCOUNT

CREDIT

Appropriation.	\$18,200.00
Receipts, 1921.	186,362.79
Transfer from Construction.	3,901.09
Premiums on Bonds (Water Gas Set)	530.00
Accrued Interest on same.	458.33

DEBIT

*C. W. Whiting, Mgr. (Mar. 10 to Dec. 10).....	\$4,800.00	
John H. McMahon, Ass't Mgr., 12 mos.....	1,825.83	\$6,625.83
Labor, as per pay roll.....		51,027.24
Bonds and notes.....		10,500.00
Interest Payments.....		2,690.00
Transfers to Construction.....		8,883.04
Transfers to Depreciation.....		8,427.16

Stationery, Printing and Postage:

G. W. Abbott.....	\$686.44	
W. S. Greenough.....	16.15	
Thomas Groom & Co.....	247.26	
Geo. E. Dunbar.....	29.00	
L. L. McMaster.....	51.43	
H. B. McArdle.....	16.85	
Royal Typewriter Co.....	2.00	
H. S. Sorenson.....	3.50	
Thorp & Martin Co.....	324.16	
H. M. Dolbeare.....	317.09	
Addressograph Co.....	1.37	
John J. Geary & Co.....	4.17	
American Gas Light Journal.....	35.50	\$1,734.92

Telephone:

N. E. Tel. & Tel. Co.....	\$223.26
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Office Expenses:

C. W. Whiting, services.....	\$1,801.20
C. W. Whiting, expenses.....	130.91
Addressograph Co.....	344.68
Globe-Wernicke Co.....	208.58
Underwood Typewriter Co.....	1,272.10
W. A. Gilchrist.....	3.15
W. A. Prescott, Est.....	1.50
Edward Caldwell.....	58.70
Royal Typewriter Co.....	3.92
Geo. H. Taylor.....	.30
Bowser & Co.....	1.50
Municipal Light Ass'n.....	10.00

*See Office Expenses

*See Water Gas Set

O. Perry Sarle.....	73.00	
Spaulding-Moss Co.....	14.55	
Thorp Martin Co.....	225.00	
J. W. Grace.....	.60	
Burroughs Adding Mach. Co.....	4.85	
Dana F. Perkins.....	26.00	
A. T. Sederquest & Co.....	79.30	
G. W. Beasley.....	.80	
Raymond P. Dellinger.....	3.00	
Standard Env. Sealer Co.....	50.00	
Andrew J. Hezlett.....	2.25	
C. F. Young.....	10.25	
Wakefield Business Pageant.....	118.14	
DeCecca's Bakery.....	1.76	
American Gas Ass'n.....	.50	
C. E. Warring.....	.70	\$4,447.24

Repairs to Plant:

Boston & Maine R. R.....	\$21.21	
Curry Bros Oil Co.....	298.59	
Davis & Farnum Mfg. Co.....	304.50	
H. A. Feindel.....	128.67	
W. A. Gilchrist.....	19.92	
Grasselli Chemical Co.....	5.44	
G. H. Taylor.....	31.20	
E. I. Purrington.....	1,013.51	
Brewer & Co.....	22.50	
G. F. O'Connell Co.....	2.25	
H. P. Woodbury Co.....	293.00	
W. L. Young.....	200.00	
Braman, Dow Co.....	49.43	
Edward Caldwell.....	2.00	
Wanamaker & Feindel.....	22.85	
Hodge Boiler Works.....	21.38	
American Oil & Gas Co.....	1.00	
Lucas Bros.....	1.50	
Elk Fire Brick Co.....	100.10	
A. T. Sederquest Co.....	4.20	
Jackson Electric Co.....	1.06	
Pettingell-Andrews Co.....	5.40	
Johns-Manville Co.....	13.60	
D. J. Duane.....	5.00	
B. F. Sturtevant Co.....	10.91	\$2,579.22

Repairs to Real Estate:

A. T. Locke.....	\$17.45
C. E. Warring.....	406.90

REPORT OF TOWN ACCOUNTANT

249

Boston & Maine R. R.....	4.55	
J. Laybolt.....	1.12	
Wm. T. McAlpine.....	161.05	\$591.07

Oil Waste:

Curry Bros. Oil Co.....	\$182.91	
Boston & Maine R. R.....	1.09	\$184.00

Tools:

W. A. Gilchrist.....	\$75.49	
J. W. Grace Co.....	2.35	
Boston & Maine R. R.....	1.11	
S. M. Spencer Mfg. Co.....	.70	
Taylor Instrument Co.....	61.78	
Wadsworth-Howland Co.....	10.30	
H. P. Woodbury Co.....	80.00	
Pettingell-Andrews Co.....	13.11	
Braman, Dow & Co.....	45.07	
A. T. Sederquest & Co.....	1.00	
A. C. Verge.....	3.20	
Wanamaker & Feindel.....	225.92	
L. E. Landers.....	16.00	
Wm. M. Crane Co.....	19.00	
The Bristol Co.....	105.98	
Seamless Rubber Co.....	9.41	
W. G. I. Cont. Co.....	96.00	
E. & F. King & Co.....	5.68	
Reflit Broom Mfg. Co.....	2.16	
Malden Melrose Gas Co.....	6.30	
Sexton Can Co.....	1.50	
C. W. H. Moulton Co.....	3.50	
C. L. Auld.....	11.09	
Western Electric Co.....	12.10	
American Oil & Gas Co.....	3.60	
The Fairbanks Co.....	12.47	
Stuart Howland Co.....	3.94	
Wetmore-Savage Co.....	23.09	
Whitney Fire App. Co.....	1.50	
Curry Bros. Oil Co.....	19.00	
Waldo Bros. & Bond Co.....	11.55	
G. W. Beasley.....	1.75	\$885.65

Gas, Oil, Coal, Freight:

Boston & Maine R. R.....	\$21,159.49
Westmoreland Coal Co.....	20,120.52
Standard Oil Co.....	1,390.81

H. P. Woodbury Co.	1,698.37	
Wenger, Armstrong Pet. Co.	3,132.70	
Pure Oil Co.	895.56	
Arthur D. Little.	25.00	
W. G. I. Cont. Co.	10.00	\$48,422.45

Current:

Edison Electric Ill. Co.	\$37,733.14	
Reading Light Board.	62.21	\$37,795.35

Lines:

Pettingell-Andrews Co.	\$45.13	
N. E. Tel. & Tel. Co.	63.54	
A. T. Sederquest Co.	51.16	
G. H. Taylor.	108.96	\$268.79

Meters:

Chadwick-Boston Lead Co.	\$8.33	
Boston & Maine R. R.	7.04	
Edward S. Hitchcock.	8.87	
W. R. Patten.	111.90	
N. Tufts Meter Co.	416.31	
Braman, Dow Co. ....	.77	\$553.22

Stable Expense:

S. Berry & Son.	\$8.00	
Wakefield Ice Co.	33.00	\$41.00

Insurance:

C. F. Hartshorne.	\$616.67	
Edward B. Kelley.	84.00	\$700.67

Auto Expense:

American Oil & Gas Co.	\$1,107.28	
Bates Garage Co.	1,727.21	
Edward S. Hitchcock.	151.70	
Kelley-Springfield Motor Co.	91.22	
Burpee Bros.	12.50	
Wakefield Garage Co.	188.93	
Silvertown Tire Co.	102.00	
Wakefield Radiator Co.	16.12	
Bonney & Dutton.	3.45	
Curry Bros. Oil Co.	40.75	

REPORT OF TOWN ACCOUNTANT

251

George Laskey.....	22.75	
Wanamaker & Feindel.....	28.69	
P. J. Boudrow.....	20.75	
A. T. Sederquest Co.....	1.50	
Martin Bros.....	103.10	
Bates Motor Sales Co.....	131.77	
Wakefield Motor Mart.....	1.40	
G. W. Beasley.....	.50	
Reading Light Board.....	10.63	\$3,762.25

Stock:

Boston & Maine R. R.....	\$148.18	
General Electric Co.....	18.06	
General Gas Light Co.....	40.20	
Braman, Dow & Co.....	3,809.92	
Geo. H. Buckminster Co.....	899.09	
Sprague Metor Co.....	89.08	
Wetmore-Savage Co.....	1,563.41	
Pettingell-Andrews Co.....	894.83	
H. Mueller Mfg. Co.....	438.52	
Geo. H. Taylor.....	10.82	
Edison Lamp Works.....	497.45	
Stuart-Howland Co.....	3,545.60	
A. C. Purrington & Co.....	2,299.84	
Reading Light Board.....	187.45	
Curry Bros. Oil Co.....	68.25	
Nathan Tufts Meter Co.....	53.94	
Wm. M. Crane Co.....	83.67	
Sanitas Mfg. Co.....	6.00	
A. C. Verge.....	2.62	
W. A. Gilchrist.....	23.82	
Lattimer-Stevens Co.....	17.82	
Bates Garage Co.....	1.20	
Thomas Groom & Co.....	16.75	
Brewer & Co.....	35.00	
Welsbach Co.....	2.17	
N. E. Tel. & Tel. Co.....	6.56	
H. P. Woodbury Co.....	30.00	
Semples Wire & Cable Co.....	18.00	\$14,808.25

Jobbing Gas:

J. W. Grace.....	\$6.24
Rund Mfg. Co.....	1.33
Milwaukee Gas Spec. Co.....	10.80
A. C. Purrington & Co.....	4.61
Weir Stove Co.....	82.05
American Tube Works.....	19.25

Sanitas Mfg. Co.....	14.62	
Geo. H. Taylor.....	18.80	
Welsbach Co.....	89.48	
Stack Heater Co.....	105.48	
Wm. M. Crane Co.....	443.38	
Boston & Maine R. R.....	8.93	
American Metal Hose Co.....	6.96	
American Tube Works.....	3.29	
Lead Lined Iron Pipe Co.....	1.20	
Scientific Heater Co.....	74.00	
Shoolallice Sales Corp.....	4.99	\$895.41

Jobbing Electricity:

Edison Lamp Works.....	\$1,261.68	
Wetmore-Savage Co.....	83.37	
Pettingell-Andrews Co.....	6.02	
A. T. Sederquest & Co.....	5.10	
Geo. H. Buckminster Co.....	36.02	\$1,392.19

Petty Cash:

Various persons.....	\$738.82
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Purifier:

Malden, Melrose Gas Co.....	\$468.75	
Wakefield Ice Co.....	15.00	\$483.75

Gas Purchased:

Malden, Melrose Gas Co.....	\$344.83
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All Others:

W. A. Prescott, Est.....	\$8.75
Boston & Maine R. R.....	30.46
C. L. Sopher, M. D.....	5.00
Water Dept.....	10.25
Edward S. Hitchcock.....	20.57
Henry Reid.....	3.00
Old Colony Trust Co.....	150.00
Geo. H. Taylor.....	3.26
A. C. Verge.....	1.95
Edw. G. Nagle.....	6.76
American Reed & Willow Co.....	7.90
Commonwealth of Mass.....	103.92

REPORT OF TOWN ACCOUNTANT

253

General Electric Co.....	9.43		
L. B. Evans Co.....	84.24	\$445.49	
		\$209,451.10	
Balance Dec. 31.....		1.11	
		\$209,452.21	\$209,452.21

CONSTRUCTION ACCOUNT**CREDIT**

Appropriation.....	\$5,000.00
Transfers from Operation.....	8,883.04
Transfers from Depreciation.....	4,000.00

DEBIT

Transfer to Operation.....	\$3,901.09
Labor as per pay roll.....	6,673.76

Material:

Boston & Maine R. R.....	\$19.36		
General Electric Co.....	5,536.63		
N. E. Tel. & Tel. Co.....	1,046.87		
C. E. Waning.....	69.80		
W. A. Gilchrist.....	6.16		
S. M. Spencer Mfg. Co.....	20.12		
G. H. Taylor.....	.94		
Lead Lined Iron Pipe Co.....	3.80		
R. N. Frost.....	10.20		
Wanamaker & Feindel.....	3.50		
H. A. Feindel.....	3.68		
Davis & Farnum Mfg. Co.....	26.10		
Giles Bros.....	47.50		
Sprague Meter Co.....	168.00		
N. Tufts Meter Wks.....	271.90		
A. C. Purrington & Co.....	6.62		
Braman, Dow & Co.....	5.32		
Petty Cash.....	61.69	\$7,308.19	
		\$17,883.04	\$17,883.04

DEPRECIATION ACCOUNT**CREDIT**

Transfers from Operation.....	\$8,427.16
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DEBIT

Transfers to Construction.....	\$4,000.00
Labor as per pay roll.....	\$1,490.30

Material:

N. E. Tel. & Tel. Co.....	\$742.18	
Hodge Boiler Works.....	1,293.50	
Westinghouse Electric Co.....	257.62	
Henry T. Ripley, Inc.....	257.73	
W. A. Gilchrist.....	1.56	
General Electric Co.....	12.13	
C. E. Waning.....	29.53	
Boston & Maine R. R.....	342.61	\$2,936.86
		<hr/>
		\$8,427.16
		<hr/>
		\$8,427.16
		<hr/>

NEW WATER GAS SET

CREDIT

Borrowed.....	\$25,000.00
Refund.....	574.90

DEBIT

C. W. Whiting, services and expenses.	\$1,406.98	
Labor as per pay roll.....	2,295.36	\$3,702.34

Material:

C. E. Waning.....	\$658.25
Nicholo Sullo.....	12.00
H. A. Feindel.....	1,311.90
W. A. Gilchrist.....	1.93
Petty Cash.....	13.69
Spaulding-Moss Co.....	1.28
Boston & Maine R. R.....	487.69
Wanamaker & Feindel.....	13.60
Jos. E. Greene, Inc.....	29.29
U. G. I. Cont. Co., (Contract).....	15,833.00
Giles Bros.....	15.50
Henry T. Ripley (Contract).....	2,664.50
R. N. Frost.....	36.98
Johns-Manville, Inc.....	5.52
Durable Wire Rope Co.....	7.86

REPORT OF TOWN ACCOUNTANT

255

Mackay-Newcomb Co.....	3.90		
Richards-Wilcox Mfg. Co.....	28.13		
Eastern Mass. St. Ry. Co.....	18.00		
G. H. Taylor.....	.90	\$21,143.92	
		\$24,846.26	
Balance Dec. 31.....		728.64	
		\$25,574.90	\$25,574.90

FIRE ALARM ACCOUNT

CREDIT

Appropriation.....	\$4,315.00
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DEBIT

Labor, as per pay roll.....	\$1,728.95
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Material:

Cotters' Express.....	\$4.50		
Gamewell Fire Alarm Co.....	1,703.63		
Pettingell-Andrews Co.....	168.25		
Merrimac Chemical Co.....	27.72		
N. E. Tel. & Tel. Co.....	60.05		
S. Berry & Son.....	117.00		
Stuart-Howland Co.....	5.00		
J. W. Grace Co.....	8.80		
Geo. H. Taylor.....	6.40		
Wm. J. Murdock Co.....	7.20		
Thomas P. Loughlin.....	6.50		
C. L. Auld.....	.90		
W. E. Knox.....	1.70		
R. N. Frost.....	70.40		
H. A. Feindel.....	2.71		
Simplex Wire & Cable Co.....	158.03		
Wanamaker & Feindel.....	.75		
Petty Cash.....	18.17	\$2,367.71	
		\$4,096.66	
Balance Dec. 31.....		218.34	
		\$4,315.00	\$4,315.00

GUARANTEE DEPOSIT ACCOUNT

CREDIT

Cash on hand Jan. 1st, 1921.....	\$3,164.00	
Receipts, 1921.....	1,055.00	
Payments, 1921.....		\$494.22
Balance Dec. 31.....		3,724.78
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	\$4,219.00	\$4,219.00
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I have examined the above account and the balance is invested as follows:
 Liberty Bonds, \$1500.00—Wakefield Trust Co., \$865.90—Wakefield Savings
 Bank, \$1,143.10—Cash, \$215.78.

H. A. SIMONDS,

Town Accountant.

PAYROLLS FOR 1921

John H. McMahon.....	\$1,825.83
G. Leonard Black.....	1,304.17
J. W. Macgillivray.....	2,458.00
Leon Bassett.....	2,073.61
F. L. Champagne.....	2,179.98
C. J. Choate.....	1,543.26
Daniel Foley.....	1,384.78
W. H. Muse.....	2,188.93
Lawrence Burns.....	1,583.13
James Chambers.....	1,575.00
Daniel Connell.....	1,545.63
John Cotter.....	1,606.25
Michael Farrington.....	1,596.25
Patrick Fitzgerald.....	1,594.38
Patrick Finn.....	1,725.05
Daniel Flynn.....	1,578.16
Michael Flynn.....	1,598.13
Michael Foley.....	1,863.14
James Galvin.....	1,898.13
Martin Joyce.....	1,870.01
James McGrath.....	1,800.66
W. E. Oakes.....	1,680.00
Patrick Quinn.....	1,760.03
P. McLaughlin.....	2,504.00
J. S. Brewer.....	1,376.39
Matthew Burns.....	1,380.93
Patrick Desmond.....	1,437.34

Owen Duffy.....	1,024.87
M. J. Kelly.....	1,379.80
J. W. Niles.....	1,281.14
William Stanley.....	1,336.58
Richard Trahey.....	1,447.30
James Draper.....	1,338.19
W. Frank Wright.....	1,378.66
Various persons.....	8,923.83
	<hr/>
	\$65,041.44

Water Department

SALARY OF COMMISSIONERS

CREDIT

Appropriation.....	\$300.00
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DEBIT

Chas. H. Learoyd, Chairman, 12 mos.	\$100.00	
Harry M. Wheeler, 12 mos.....	100.00	
Arthur S. Hill, 12 mos.....	100.00	
	<hr/>	
	\$300.00	\$300.00

WATER MAINTENANCE

CREDIT

Appropriation.....	\$29,000.00
Refunds.....	44.29

DEBIT

*Morrison Merrill, Supt., 12 mos.....	\$1,840.00
Clerk Hire.....	1,264.00
Labor, as per pay roll.....	12,394.32

Office Expense:

L. L. McMaster.....	\$7.20
Geo. W. Abbott.....	38.68
*See Sewer Maintenance	

A. T. Howard Co.....	54.20	
H. M. Dolbeare.....	92.25	
H. B. McArdle.....	12.23	
W. S. Greenough & Co.....	3.75	
Quimby & Co.....	17.50	
Clifford Black Co.....	5.00	
The Elliott Co.....	19.84	
A. T. Sederquest.....	10.00	
Louis Amedon.....	3.90	\$264.55

Meters, Pipe, etc.:

Sumner & Dunbar.....	\$566.06	
National Meter Co.....	273.50	
Quaker City Rubber Co.....	24.99	
Rensselaer Valve Co.....	4.20	
Chadwick-Boston Lead Co.....	2.45	
Boston & Maine R. R.....	79.85	
Warren Foundry & Machine Co...	903.17	
H. A. Feindel.....	0.50	
Gibby Foundry Co.....	87.83	
Walworth Mfg. Co.....	3.42	
Sanitas Mfg. Co.....	72.52	
Lead Lined Iron Pipe Co.....	539.59	
Thomson Meter Co.....	12.90	\$2,590.98

Equipment Repairs:

Carbic Mfg. Co.....	\$7.08	
Eagle Oil & Supply Co.....	31.75	
Jenkins Bros.....	10.47	
J. T. Damon.....	75.95	
D. J. Duane.....	7.00	
Walworth Mfg. Co.....	1.35	
Quaker City Rubber Co.....	22.54	
Waldo Bros. & Bond Co.....	351.31	
Wallace & Tierman Co.....	70.79	
Wanamaker & Feindel.....	34.48	
Nelson Valve Co.....	4.28	
Potter Welding & Braz. Co.....	2.00	
Crosby Steam Gage Co.....	5.50	
Garlock Packing Co.....	6.19	
Millerick & Muse.....	290.00	
Fred A. Houdlette.....	20.00	
Chase, Parker & Co.....	3.20	
J. Laybolt.....	5.00	
Sumner & Dunbar.....	1.85	
Albert Winslow Co.....	27.69	\$978.43

Auto Expenses:

Edw. S. Hitchcock.....	\$169.12	
Standard Oil Co.....	505.50	
Wakefield Motor Mart.....	58.80	
Bates Garage Co.....	373.40	
Silvertown Tire Vul. Co.....	1.00	
Morton & Co.....	93.97	
Bates Motor Sales Co.....	15.35	
David T. Barry.....	7.95	
International Harvester Co.....	58.25	
Wakefield Garage Co.....	14.64	
A. G. Osborn.....	29.82	
Stoneham Battery Station.....	23.50	
Atlantic Awning Co.....	1.70	
Underhay Oil Co.....	35.70	\$1,388.70

Freight, Coal:

Geo. E. Warren Co.....	\$134.68	
Boston & Maine R. R.....	2,598.13	
Timothy E. Toomey.....	146.80	
E. Russell Norton.....	1,190.94	
Chas. Doyle.....	195.86	\$4,266.41

Water Analysis:

Weston & Sampson.....	\$381.60
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All Others:

Curley Bros.....	\$6.75
Bonney & Dutton.....	1.14
N. E. Tel. & Tel. Co.....	137.19
Light Dept.....	38.47
Standard Oil Co.....	91.15
B. L. Makepeace.....	10.50
Geo. H. Taylor.....	122.37
Arthur G. Osborn.....	100.00
W. E. Knox.....	3.96
H. A. Feindel.....	95.86
N. E. Towel Supply Co.....	18.00
J. W. Grace Co.....	12.53
C. F. Hartshorne & Son.....	307.55
Wanamaker & Feindel.....	5.25
Eagle Oil & Supply Co.....	50.07
Louis Amedon.....	54.72
Joseph E. Greene Co.....	37.54
Wadsworth-Howland Co.....	12.08
Philbrick-Lovering.....	22.93

W. N. Brackett.....	3.30	
Fire and Water Engineering.....	4.00	
Amer. Ry. Express Co.....	9.92	
Morrison & Skinner Co.....	11.52	
Elec. Bleaching Co.....	99.70	
Edw. G. Nagle.....	5.30	
Pettengill-Andrews Co.....	2.94	
J. J. Loughlin.....	7.00	
A. F. Small.....	43.10	
G. W. Beasley.....	1.90	
Geo. H. Sampson Co.....	4.95	
Cabric Mfg. Co.....	8.46	
Town of Stoneham.....	174.54	
Beacon Waste Sup. Co.....	12.00	
Clifford Mortimer.....	7.10	
John J. McLaughlin.....	10.00	
Petty Cash.....	50.36	
Edward S. Hitchcock.....	1.78	\$1,585.93

 \$26,954.92

Balance Dec. 31..... 2,089.37

 \$29,044.29

 \$29,044.29

WATER SERVICES

CREDIT

Appropriation..... \$2,500.00

DEBIT

Labor, as per pay roll..... \$1,362.99

Material:

Lead Lined Iron Pipe Co.....	\$543.69	
Union Water Meter Co.....	63.86	
National Meter Co.....	265.27	
Wanamaker & Feindel.....	25.40	
Sumner & Dunbar.....	152.10	
Eddy Valve Co.....	52.40	
H. A. Feindel.....	1.90	
Davis & Farnum Mfg. Co.....	13.50	
American Ry. Express Co.....	6.89	
Gibby Foundry Co.....	12.00	\$1,137.01

 \$2,500.00

 \$2,500.00

WATER CONSTRUCTION

CREDIT

Appropriation.....	\$4,000.00
Transfer.....	78.11
Refund.....	73.25

DEBIT

Labor, as per pay roll.....	\$1,614.90
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Material:

M. Arenstein & Co.....	\$48.07	
Renssaelaer Valve Co.....	461.85	
Sumner & Dunbar.....	240.27	
Warren Foundry Co.....	1,309.08	
Boston & Maine R. R.....	137.44	
Chadwick-Boston Lead Co.....	29.70	
H. A. Feindel.....	16.00	
Gibby Foundry Co.....	28.11	
Waldo Bros. & Bond Co.....	35.96	
Lead Lined Iron Pipe Co.....	23.25	
Standard Oil Co.....	1.50	
Fred A. Houdlette & Son.....	30.00	
C. F. Hartshorne & Son.....	133.68	
Wanamaker & Feindel.....	29.99	\$2,524.90
		<hr/>
		\$4,139.80
Balance Dec. 31.....		11.56
		<hr/>
		\$4,151.36
		<hr/>
		\$4,151.36

WATER BONDS AND NOTES

CREDIT

Appropriation.....	\$15,000.00
--------------------	-------------

DEBIT

Cambridge Savings Bank.....	\$1,500.00	
Haverhill National Bank.....	2,500.00	
Commonwealth of Mass.....	8,000.00	
Commonwealth Trust Co.....	3,000.00	\$15,000.00
		<hr/>
		\$15,000.00
		<hr/>
		\$15,000.00

WATER INTEREST

CREDIT

Appropriation.....		\$6,701.25
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DEBIT

Commonwealth of Mass.....	\$2,140.00	
Commonwealth Trust Co.....	4,080.00	
Cambridge Savings Bank.....	90.00	
Ida L. Fox, Trustee.....	191.25	\$6,501.25
Balance Dec. 31.....		200.00
		<hr/>
		\$6,701.25 \$6,701.25

SEWER MAINTENANCE

CREDIT

Appropriation.....		\$2,500.00
--------------------	--	------------

DEBIT

Morrison Merrill, Supt.....	\$240.00	
Clerk Hire.....	120.00	
Labor, as per pay roll.....	1,489.25	\$1,849.25

Tools and Equipment:

A. F. Small.....	\$21.00	
Waldo Bros. & Bond.....	146.67	
Wanamaker & Feindel.....	3.70	
G. H. Taylor.....	1.00	
J. Laybolt.....	5.10	\$177.47

Pipe and Fittings:

H. A. Feindel.....		\$155.65
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All Others:

B. L. Makepeace.....	\$29.09	
Quimby & Co.....	5.75	
Waldo Bros. & Bond.....	46.08	
Chandler & Farquhar Co.....	4.25	
Geo E. Moncrief.....	3.00	

REPORT OF TOWN ACCOUNTANT

263

C. F. Hartshorne & Son.....	81.22		
G. H. Taylor.....	9.86		
Edson Mfg. Co.....	7.24		
Standard Oil Co.....	102.20	\$288.69	
		\$2,471.06	
Balance Dec. 31.....		28.94	
		\$2,500.00	\$2,500.00

SEWER CONNECTIONS**CREDIT**

Appropriation.....	\$3,000.00
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DEBIT

Labor as per pay roll.....	\$1,880.30
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Pipe and Fittings:

Sumner and Dunbar.....	\$146.47	
H. A. Feindel.....	476.07	
W. E. Knox.....	61.60	
Thomas Hickey.....	15.48	
W. A. Gilchrist.....	19.20	
Curley Bros.....	17.50	
Standard Oil Co.....	8.50	\$744.82

All Other:

G. H. Taylor.....	\$12.15	
Standard Oil Co.....	40.78	
Waldo Bros. & Bond Co.....	33.56	
H. A. Feindel.....	9.50	
C. M. White Iron Wks.....	11.60	
Wanamaker & Feindel.....	24.55	\$132.14

	\$2,757.26	
Balance Dec. 31.....	242.74	

\$3,000.00	\$3,000.00
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TOWN OF WAKEFIELD

CLARINA ST. SEWER

CREDIT

Appropriation.....		\$600.00
--------------------	--	----------

DEBIT

Labor, as per pay roll.....	\$353.46	
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Material:

C. M. White Iron Works.....	\$38.00	
H. A. Feindel.....	208.54	246.54

	\$600.00	\$600.00
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PUMPING STATION DRAIN ACCOUNT

CREDIT

Transfer from Lake St. Sewer Const.		\$315.72
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DEBIT

Labor, as per pay roll.....	\$315.72	
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	\$315.72	\$315.72
--	----------	----------

CRYSTAL LAKE PARK DRAIN

CREDIT

Appropriation.....		\$1,200.00
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DEBIT

Labor, as per pay roll.....	\$488.15	
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Material:

H. A. Feindel.....	\$232.30	
Gibby Foundry Co.....	54.00	
J. W. McLean & Co.....	17.00	\$303.30

	\$791.45	
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Balance Dec. 31.....	408.55	
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	\$1,200.00	\$1,200.00
--	------------	------------

LAKE ST. SEWER CONSTRUCTION

CREDIT

Balance Jan. 1st, 1921.....	\$571.56
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DEBIT

Transfer to Pumping Sta. Drain Acct.	\$315.72
Labor as per pay roll.....	\$203.38

Material:

Wanamaker & Feindel.....	\$11.50	
B. L. Makepeace.....	6.56	
H. A. Feindel.....	34.40	\$52.46

	\$571.56	\$571.56
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PAYROLL—WATER DEPT.

J. Fraughton.....	\$1,656.47
A. Gibbons.....	1,639.15
J. Hurton.....	1,612.70
H. Millar.....	1,611.99
P. Keeffe.....	1,609.27
J. Murphy.....	1,574.83
P. Sexton.....	1,566.60
P. Curran.....	1,561.29
W. H. Sullivan.....	1,433.89
J. Dalton.....	1,319.56
J. Jones.....	1,291.99
L. Kinder.....	1,022.00
Various Persons.....	3,286.73

Total.....	\$21,186.47
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INTEREST ACCOUNT

CREDIT

Appropriation.....	\$23,700.00
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DEBIT

Various persons, disc. tem. loans....	\$12,910.97	
Sewer loans.....	6,367.00	
Highway loans.....	360.00	
School loans.....	3,970.00	
Commonwealth of Mass.....	5.90	
	<hr/>	
	\$23,613.87	
Balance Dec. 31.....	86.13	
	<hr/>	
	\$23,700.00	\$23,700.00

MATURING DEBT

CREDIT

Appropriation.....	\$24,700.00
Premium—High School Bonds.....	\$3,555.00

DEBIT

Various persons, (sewer).....	\$9,200.00	
“ “ (Highway).....	6,000.00	
“ “ (Schools).....	9,500.00	
Certifications of bonds (new High School).....	300.00	
	<hr/>	
	\$25,000.00	
Balance Dec. 31.....	3,255.00	
	<hr/>	
	\$28,255.00	\$28,255.00

Indebtedness Account

NET BONDED DEBT. (Balancing Account)

Outstanding Jan. 1st, 1921.....	\$471,200.00	
Bond issue (New High School).....	150,000.00	
Bond issue (Water Gas Set).....	25,000.00	
Payments for 1921.....		\$50,200.00
Outstanding Dec. 31.....		596,000.00
	<hr/>	
	\$646,200.00	\$646,200.00
	<hr/>	

SEWERAGE LOAN (1st Issue) 1900

Outstanding Jan. 1, 1921.....		\$160,000.00
Payments 1921.....	\$6,000.00	
Outstanding Dec. 31.....	154,000.00	
	<hr/>	
	\$160,000.00	\$160,000.00
	<hr/>	

SEWERAGE LOAN (2nd Issue)

Outstanding Jan. 1, 1921.....		\$13,000.00
Outstanding Dec. 31, (1st payment due 1923).....	\$13,000.00	
	<hr/>	
	\$13,000.00	\$13,000.00
	<hr/>	

LAKE STREET SEWER LOAN (1920)

Outstanding Jan. 1, 1921.....		\$5,200.00
Payments 1921.....	\$3,200.00	
Outstanding Dec. 31.....	2,000.00	
	<hr/>	
	\$5,200.00	\$5,200.00
	<hr/>	

SALEM STREET CONSTRUCTION LOAN (1920)

Outstanding Jan. 1, 1921.....		\$6,000.00
Payments 1921.....	\$6,000.00	
	<hr/>	
	\$6,000.00	\$6,000.00
	<hr/>	

JUNCTION SCHOOL HOUSE LOAN (1901)

Outstanding Jan. 1, 1921.....		\$1,500.00
Payments, 1921.....	\$1,500.00	
	<hr/>	<hr/>
	\$1,500.00	\$1,500.00
	<hr/>	<hr/>

NEW HIGH SCHOOL (1st Issue) (1921)

Borrowed 1921.....		\$150,000.00
Outstanding Dec. 31.....	\$150,000.00	
	<hr/>	<hr/>
	\$150,000.00	\$150,000.00
	<hr/>	<hr/>

MONTROSE SCHOOL LOAN (1917)

Outstanding Jan. 1, 1921.....		\$20,500.00
Payments 1921.....	\$1,500.00	
Outstanding Dec. 31.....	19,000.00	
	<hr/>	<hr/>
	\$20,500.00	\$20,500.00
	<hr/>	<hr/>

HIGH SCHOOL SITE LOAN (1913)

Outstanding Jan. 1, 1921.....		\$7,500.00
Payments, 1921.....	\$2,500.00	
Outstanding Dec. 31.....	5,000.00	
	<hr/>	<hr/>
	\$7,500.00	\$7,500.00
	<hr/>	<hr/>

WOODVILLE SCHOOL LOAN (1919)

Outstanding Jan. 1, 1921.....		\$63,000.00
Payments 1921.....	\$4,000.00	
Outstanding Dec. 31.....	59,000.00	
	<hr/>	<hr/>
	\$63,000.00	\$63,000.00
	<hr/>	<hr/>

WATER CONSTRUCTION LOAN (1903)

Outstanding Jan. 1, 1921.....		\$139,000.00
Payments, 1921.....	\$8,000.00	
Outstanding Dec. 31.....	131,000.00	
	<hr/>	<hr/>
	\$139,000.00	\$139,000.00
	<hr/>	<hr/>

WATER METERS LOAN (1st Issue 1912)

Outstanding Jan. 1, 1921.....		\$3,000.00
Payments 1921.....	\$1,500.00	
Outstanding Dec. 31.....	1,500.00	
	<hr/>	
	\$3,000.00	\$3,000.00

WATER METERS LOAN (2nd Issue 1913)

Outstanding Jan. 1, 1921.....		\$4,500.00
Payments 1921.....	\$1,500.00	
Outstanding Dec. 31.....	3,000.00	
	<hr/>	
	\$4,500.00	\$4,500.00

MAIN STREET WATER MAIN (1st Issue 1913)

Outstanding.....		\$1,000.00
Payments 1921.....	\$1,000.00	
	<hr/>	
	\$1,000.00	\$1,000.00

CRYSTAL LAKE PARK WATER LOAN (1920)

Outstanding Jan. 1, 1921.....		\$3,000.00
Payments 1921.....	\$1,000.00	
Outstanding Dec. 31.....	2,000.00	
	<hr/>	
	\$3,000.00	\$3,000.00

LAKEVIEW PARK WATER LOAN (1920)

Outstanding Jan. 1, 1921.....		\$8,000.00
Payments 1921.....	\$2,000.00	
Outstanding, Dec. 31.....	6,000.00	
	<hr/>	
	\$8,000.00	\$8,000.00

MUNICIPAL LIGHT PLANT LOAN (1894)

Outstanding, Jan. 1, 1921.....		\$36,000.00
Payments 1921.....	\$9,000.00	
Outstanding Dec. 31.....	27,000.00	
	<hr/>	
	\$36,000.00	\$36,000.00

MUNICIPAL LIGHT PLANT (Water Gas Set, 1921)

Borrowed 1921.....		\$25,000.00
Payments 1921.....	\$1,500.00	
Outstanding Dec. 31.....	23,500.00	
	<hr/>	
	\$25,000.00	\$25,000.00
	<hr/>	

Trust Fund Account

NANCY WHITE HURD SCHOOL FUND (\$500.00)

Principal and interest in Wakefield Savings Bank, income to be used for purchase of books for the Hurd School.

CREDIT

Balance Jan. 1, 1921.....	\$539.60
Interest 1921.....	24.52

DEBIT

Payments.....	\$15.85	
Balance Dec. 31.....	548.27	
	<hr/>	
	\$564.12	\$564.12
	<hr/>	

FLINT MEMORIAL LIBRARY FUND (\$1,000.00)

Principal invested in a 4 1-4 U. S. Government Bond, income to the credit of the Library.

CREDIT

Balance Jan. 1, 1921.....	\$1,000.00
Interest 1921.....	42.50

DEBIT

Transferred to Library.....	\$42.50	
Balance Dec. 31.....	1,000.00	
	<hr/>	
	\$1,042.50	\$1,042.50
	<hr/>	

REPORT OF TOWN ACCOUNTANT

271

FRANCIS P. HURD LIBRARY FUND (\$2,500.00)

Principal invested in 4 1-4 U. S. Government Bonds, income to the credit of the Library.

CREDIT

Balance Jan. 1, 1921.....	\$2,500.00
Interest 1921.....	106.25

DEBIT

Transferred to Library.....	\$106.25	
Balance Dec. 31.....	2,500.00	
	<hr/>	
	\$2,606.25	\$2,606.25

CYRUS WAKEFIELD LIBRARY FUND (\$500.00)

Principal invested in 4 1-4 U. S. Government Bond, income to the credit of the Library.

CREDIT

Balance Jan. 1, 1921.....	\$500.00
Interest 1921.....	21.25

DEBIT

Transferred to Library.....	\$12.25	
Balance Dec. 31.....	500.00	
	<hr/>	
	\$521.25	\$521.25

FRANKLIN POOLE LIBRARY FUND (\$500.00)

Principal invested in 4 1-4 U. S. Government Bond, income to the credit of the Library.

CREDIT

Balance Jan. 1, 1921.....	\$500.00
Interest 1921.....	21.25

DEBIT

Transferred to Library.....	\$21.25	
Balance Dec. 31.....	500.00	
	<hr/>	
	\$521.25	\$521.25

CYRUS G. BEEBE LIBRARY FUND (\$2,000.00)

Principal invested in 4 1-4 U. S. Government Bonds, income to the credit of the Library.

CREDIT

Balance Jan. 1, 1921.....	\$2,000.00
Interest 1921.....	85.00

DEBIT

Transferred to Library.....	\$85.00	
Balance Dec. 31.....	2,000.00	
	\$2,085.00	\$2,085.00

MERRILL W. GOVE LIBRARY FUND (\$500.00)

Principal deposited in the Blackstone Savings Bank, Boston, income to the credit of the Library.

CREDIT

Balance Jan. 1, 1921.....	\$500.00
Interest 1921.....	25.30

DEBIT

Transferred to Library.....	\$25.30	
Balance Dec. 31.....	500.00	
	\$525.30	\$525.30

JOHN GOULD ABORN LIBRARY FUND (\$1601.81)

\$1,562.55 invested in second issue, 4 1-4% Liberty Bonds, par value \$1,650.00, balance deposited in Wakefield Savings Bank.

CREDIT

Fund.....	\$1,601.81
Interest 1921.....	71.89

DEBIT

Transferred to Library.....	\$71.89	
Balance Dec. 31.....	1,601.81	
	\$1,673.70	\$1,673.70

MARY H. PRATT LIBRARY FUND (\$200.00)

Principal deposited Wakefield Savings Bank, income to the credit of the Library.

CREDIT

Fund.....	\$200.00
Interest 1921.....	4.50

DEBIT

Transferred to Library.....	\$4.50
Balance Dec. 31.....	200.00
	<hr/>
	\$204.50
	<hr/>
	\$204.50

JONATHAN NICHOLS TEMPERANCE FUND (\$1,000.00)

Principal invested in a 4 1-4% U. S. Government Bond, income deposited in Wakefield Savings Bank.

CREDIT

Balance Jan. 1, 1921.....	\$1,010.00
Interest 1921.....	42.89

DEBIT

George J. McCullough.....	\$10.00
Robert D. Bonney.....	10.00
Owen A. Kenney.....	10.00
Joseph A. Hines.....	10.00
	<hr/>
	\$40.00
Balance Dec. 31.....	1,012.89
	<hr/>
	\$1,052.89
	<hr/>
	\$1,052.89

CORNELIUS SWEETSER LECTURE FUNDS (\$10,000.00)

Principal invested in 4 1-4% U. S. Government Bonds.

CREDIT

Balance Jan. 1, 1921.....	\$10,000.00
Interest 1921.....	425.00

TOWN OF WAKEFIELD

DEBIT

H. M. Wheeler, Treas.....	\$425.00	
Balance Dec. 31.....	10,000.00	
	<u>\$10,425.00</u>	<u>\$10,425.00</u>

CORNELIUS SWEETSER LECTURE GUARANTEE FUND

Deposited in the Wakefield Savings Bank.

CREDIT

Balance Jan. 1, 1921.....	\$1,286.35
Interest 1921.....	58.52

DEBIT

Balance Dec. 31.....	\$1,344.87	
	<u>\$1,344.87</u>	<u>\$1,344.87</u>

NANCY WHITE PARK FUND (\$1,000.00)

Principal invested in a 4 1-4% U. S. Government Bond, interest to credit of the Park Department.

CREDIT

Balance Jan. 1, 1921.....	\$1,000.00
Interest 1921.....	42.50

DEBIT

Transferred to Park Department....	\$42.50	
Balance Dec. 31.....	1,000.00	
	<u>\$1,042.50</u>	<u>\$1,042.50</u>

MARY E. ABORN PARK FUND (\$2,000.00)

Principal invested in 4 1-4% U. S. Government Bond interest to credit of the Park Department.

CREDIT

Balance Jan. 1, 1921.....	\$2,000.00
Interest 1921.....	85.00

REPORT OF TOWN ACCOUNTANT

275

DEBIT

Transferred to Park Department	\$85.00	
Balance Dec. 31	2,000.00	
	<u>\$2,085.00</u>	<u>\$2,085.00</u>

CORNELIUS SWEETSER CEMETERY FUND (\$1,000.00)

Principal and interest deposited in Wakefield Savings Bank.

CREDIT

Balance Jan. 1, 1921	\$1,269.32
Interest 1921	57.73

DEBIT

Payments	\$54.27	
Balance Dec. 31	1,272.78	
	<u>\$1,327.05</u>	<u>\$1,327.05</u>

JANE K. VINTON CEMETERY FUND (\$50.00)

Deposited in Wakefield Savings Bank.

CREDIT

Balance Jan. 1, 1921	\$50.00
Interest, 1921	2.27

DEBIT

Balance Dec. 31	\$52.27	
	<u>\$52.27</u>	<u>\$52.27</u>

CLARISSA E. SWAIN CEMETERY FUND (\$50.000)

Deposited in Wakefield Savings Bank.

CREDIT

Balance Jan. 1, 1921	\$510.28
Interest 1921	23.19

TOWN OF WAKEFIELD

DEBIT

Payments.....	\$18.50	
Balance Dec. 31.....	514.97	
	\$533.44	\$533.44

FLINT OLD CEMETERY FUND (\$2,000.00)

Principal invested in 4 1-4% U. S. Government Bonds, interest in the Wakefield Savings Bank.

CREDIT

Balance Jan. 1, 1921.....	\$2,094.43
Interest 1921.....	88.59

DEBIT

Payments.....	\$59.30	
Balance Dec. 31.....	2,123.72	
	\$2,183.02	\$2,183.02

EZRA EATON CEMETERY FUND (\$100.00)

Deposited in Blackstone Savings Bank, Boston.

CREDIT

Balance Jan. 1, 1921.....	\$123.59
Interest 1921.....	6.23

DEBIT

Balance Dec. 31.....	\$129.82	
	\$129.82	\$129.82

SARAH BURBANK CEMETERY FUND (\$100.00)

Deposited in Wakefield Savings Bank.

CREDIT

Balance Jan. 1, 1921.....	\$110.11
Interest 1921.....	4.99

REPORT OF TOWN ACCOUNTANT

277

DEBIT

Balance Dec. 31.....	\$115.10	
	<hr/>	
	\$115.10	\$115.10
	<hr/>	
	<hr/>	

STIMPSON FAMILY CEMETERY FUND (\$200.00)

Deposited in Wakefield Savings Bank.

CREDIT

Balance Jan. 1, 1921.....	\$209.88
Interest 1921.....	9.52

DEBIT

Payments.....	\$6.00	
Balance Dec. 31.....	213.40	
	<hr/>	
	\$219.40	\$219.40
	<hr/>	
	<hr/>	

LEVI FLANDERS CEMETERY FUND (\$100.00)

Deposited in Wakefield Savings Bank.

CREDIT

Balance Jan. 1, 1921.....	\$104.55
Interest, 1921.....	4.73

DEBIT

Payments.....	\$4.00	
Balance Dec. 31.....	105.28	
	<hr/>	
	\$109.28	\$109.28
	<hr/>	
	<hr/>	

GEORGE M. KELLEY CEMETERY FUND (\$25.00)

Deposited in Wakefield Saving Bank.

CREDIT

Balance Jan. 1, 1921.....	\$26.12
Interest 1921.....	1.17

DEBIT

Balance Dec. 31.....	\$27.29	
	<hr/>	
	\$27.29	\$27.29
	<hr/>	
	<hr/>	

GAD AND CLARISSA C. CARTER CEMETERY FUND (\$200.00)

Principal deposited in the Wakefield Savings Bank.

CREDIT

Fund.....	\$200.00
Interest 1921.....	1.50

DEBIT

Balance Dec. 31.....	\$201.50	
	<u>\$201.50</u>	<u>\$201.50</u>

P. M. WILKINSON CEMETERY FUND (\$50.00)

Principal deposited Wakefield Savings Bank.

CREDIT

Fund.....	\$50.00
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DEBIT

Balance Dec. 31.....	\$50.00	
	<u>\$50.00</u>	<u>\$50.00</u>

The principal of Trust Funds Dec. 31, 1921 was \$27,626.81 and available interest of \$1,887.16 a total of \$29,513.97.

The above funds are invested as follows: United States 4 1-4% Liberty Bonds, \$24,062.55; Wakefield Savings Bank, \$4,821.60; Blackstone Savings Bank, \$629.82.

I hereby certify that the Treasurer has properly accounted for the above funds.

H. A. SIMONDS,

Town Accountant.

TOWN OF WAKEFIELD

Balance Sheet---December 31, 1921

ASSETS		REVENUE ACCOUNTS		LIABILITIES	
Revenue Cash. (Overdraft.)					\$6,039.98
Accounts Receivable:				Accounts Payable:	
Taxes 1920	\$39,878.20			Temporary Loans	\$160,000.00
Taxes 1921	150,603.51	\$190,481.71			
Moth 1920	182.90				
Moth 1921	690.68	873.58		Appropriation Balances:	
Sewer Assessment, 1920	410.63			Police Ambulance	\$2,143.44
Sewer Assessment, 1921	830.88			Highway Barn	3,348.80
Sewer Assessment (not apport.)	514.80	1,756.31		Light Plant appraisal	1,500.00
Sidewalk Assessment, 1920	30.80			Oak St. widening	20.00
Sidewalk Assessment, 1921	209.33			Nahant St. widening	336.00
Sidewalk Ass. (not apport.)	760.23	1,000.36		Water St. widening	165.00
State Aid	1,346.00			Military History	966.25
Military Aid	250.50			New High School	5,084.34
Soldiers' Burial	60.00			Rent American Legion	275.00
Water Rates	441.50	1,656.50		Overlay 1921 remaining for	
Water Services	264.70	706.20		abatements	
				Surplus Revenue	23,083.52
				Less abatements in excess of	
				1920 overlay	1,873.31
					21,210.21

Departmental Bills:

[illegible]

NON-REVENUE ACCOUNTS

Non-Revenue Cash, in Bank.....	\$129, 938.49	Appropriation Balances:	
		New High School.....	\$129,209.85
		Water Gas Set.....	728.64
			\$129, 938.49
	\$129, 938.49		

MEMORANDUM ACCOUNT

MUNICIPAL LIGHT DEPARTMENT

Cash on hand Jan. 1, 1921.....	\$3,164.00	Deposits returned.....	\$494.22
Received as deposits.....	1,055.00	Cash on hand Dec. 31.....	3,724.78
	\$4,219.00		

DEBT ACCOUNTS

Net Bonded Debt, Dec. 31, 1921...	\$596,000.00	Sewer Construction Loans.....	\$169,000.00
		School Buildings Loan.....	233,000.00
		Water Construction Loans.....	143,500.00
		Light Construction Loans.....	50,500.00
	\$596,000.00		

TRUST FUND ACCOUNTS

Dec. 31, 1921 Cash and Securities..

\$29,513.97

Library Funds:

Flint Memorial Fund.....	\$1,000.00
Francis P. Hurd.....	2,500.00
Cyrus Wakefield.....	500.00
Franklin Poole.....	500.00
Cyrus Beebe.....	2,000.00
Merrill W. Gove.....	500.00
John Gould Aborn.....	1,601.81
Mary H. Pratt.....	200.00

\$8,801.81

Park Funds:

Nancy White.....	\$1,000.00
Mary G. Aborn.....	2,000.00

3,000.00

Cemetery Funds:

Cornelius Sweetser.....	\$1,272.78
Flint Old Burial Ground.....	2,123.72
Jane K. Vinton.....	52.27
Clarissa E. Swain.....	514.97
Ezra Eaton.....	129.82
Sarah Burbank.....	115.10
Stimpson Family.....	213.40
Levi Flanders.....	105.28
Geo. M. Kelley.....	27.29
P. M. Wilkinson.....	50.00
Gad and Clarissa C. Carter...	201.50

4,806.13

Miscellaneous Funds:

J. Nichols Temperance.....	\$1,012.89
C. Sweetser Lecture.....	10,000.00
C. Sweetser Lecture guarantee.	1,344.87
Nancy White School.....	548.27

12,906.03

\$29,513.97

\$29,513.97

REVENUE ACCOUNTS

The surplus revenue at the close of the year, as shown by the balance sheet, is \$21,210.21, a gain of \$311.29 over 1920.

RECOMMENDATIONS

In view of the increased calls for money of many of the departments for the ensuing year, I would recommend that the Town appropriate from its surplus revenue the sum of \$21,000.00.

The accounts of the Treasurer have been examined and agree with the Accountant's books, cash balances have been verified by bank statements. All permanent and temporary loans cancelled during the year by the Treasurer have been examined and found as reported.

I take this opportunity to thank the Honorable Board of Selectmen, and all other town officials who have co-operated and assisted in the work of this department.

Respectfully submitted,

HARRY A. SIMONDS,

Town Accountant.

Unpaid Bills, Dec. 31, 1921

Light Department:

General Electric Co.....	\$883.10
Braman, Dow & Co.....	2.80
American Motor Equipment Co...	13.50
N. E. Oil Refining Co.....	637.85
Auld, Charles L.....	22.60
General Gas Light Co.....	10.00
N. E. Tel. & Tel. Co.....	2,374.99
Edison Lamp Works.....	436.32
Nathaniel Tufts Meter Works....	148.89
Wetmore-Savage Co.....	53.56
Wenger, Armstrong Corporation...	651.29
Underwood Typewriter Co.....	9.00
Standard Oil Co.....	194.50
Stuart Howland Co.....	142.00
Kelsey, A. M.....	.60
Wanamaker & Feindel.....	19.95
McCarthy, C. M.....	1.10
Malden & Melrose Co.....	5.68
Feindel, Henry A.....	23.00
Grace J. Wallace.....	2.80
Belcher Machine Co.....	6.00
McMaster, L. L.....	1.50
Gilchrist, W. A.....	1.30
Bonney & Dutton.....	2.95
Verge, A. C.....	.70
American Oil & Gas Co.....	259.70
Edison Elect. Ill Co.....	9,003.72
Kelly Springfield Co.....	144.50
Westmoreland Coal Co.....	2,626.39
American Gas Ass'n.....	.50
Spaulding Moss Co.....	8.28
B. & M. R. R. Co.....	33.24
Bates Motor Sales Co.....	93.61
Hitchcock, E. S.....	30.08
Purrington, E. I.....	22.87
Wakefield Radiator Co.....	1.00
Waning, C. E.....	78.37
Whiting, C. W.....	266.67
Hartshorne, F.....	234.00
	<hr/>
	\$18,164.91

School Department:

George W. Abbott.....	\$14.55
Allyn & Bacon.....	35.02

American Book Company.....	56.54
American Oil & Gasoline Co.....	14.01
American Radio & Research Corp.	1.44
American Wood Work. Mach. Co..	19.54
D. Appleton & Company.....	10.80
Atkinson, Mentzer & Co.....	72.75
W. B. Atwell.....	100.00
Charles L. Auld.....	57.00
E. E. Babb & Co.....	461.75
Agnes Bailey.....	8.00
E. J. Barnard & Co.....	137.71
Bates Motor Sales Co.....	31.84
G. W. Beasley.....	23.64
George E. Belcher.....	129.58
J. G. Blount Company.....	3.50
C. Bowering.....	306.50
Bowser & Co.....	23.02
Brown-Howland Company.....	28.00
Bumpus & Cook.....	8.24
Carter's Ink Company.....	4.00
Albert D. Cate.....	38.20
Century Co.....	2.08
Harold Clough.....	1.50
L. H. Davis Co.....	37.74
Scotland Derry.....	9.15
Charles Doyle.....	4.28
Dana Dudley.....	1.55
Eagle Oil & Supply Co.....	3.75
E. E. Eaton.....	30.00
Eaton's Express.....	7.77
Louise Ekman.....	1.56
Mary K. English.....	10.90
W. H. Frawley.....	16.00
R. N. Frost.....	119.25
Frost & Adams Company.....	11.70
Myrton Fuller.....	138.00
General Electric Company.....	10.42
W. A. Gilchrist.....	2.82
Ginn & Company.....	140.83
J. Wallace Grace Co.....	6.93
Michael J. Hallissey.....	197.92
J. L. Hammett Company.....	99.04
D. C. Heath & Co.....	60.02
Edward S. Hitchcock.....	7.05
Otto Johnson.....	199.70
L. E. Knott Apparatus Co.....	3.40
W. E. Knox.....	4.74
Knox & Morse Co.....	21.11
John A. Landry.....	24.50

Lead Lined Iron Pipe Co.....	6.86	
The Barrett Co.....	476.70	
P. J. Boudrow.....	24.31	
Wanamaker & Feindel.....	58.60	
Bates Garage Co.....	385.45	
		\$965.71

Police Department:

Edward S. Hitchcock.....	\$5.08	
H. B. McArdle.....	17.75	
Ernest Mortimer.....	19.35	
Bonney & Dutton.....	15.16	
David T. Barry.....	36.30	
N. E. T. & T Co.....	21.41	
Dr. Sopher.....	2.00	
J. T. Paine.....	4.17	
		\$121.22

Poor Department:

Clarence A. Gould.....	\$13.50	
Mrs. John Findlay Jr.....	12.00	
Malden Hospital.....	46.00	
Mass. Hospital School.....	52.00	
Melrose Coal & Lumber Co.....	58.40	
Department of Public Welfare....	58.10	
Commonwealth of Mass.....	364.00	
Chas. W. Woodworth.....	12.00	
F. E. Cutler.....	31.58	
City Hall Cash Market.....	163.00	
Chas. F. Woodward.....	37.00	
Wakefield Real Estate & Building Association.....	36.00	
Frank Lanzello.....	36.00	
F. Sivinick.....	26.00	
E. McManimin.....	33.00	
Dr. F. T. Woodbury.....	67.00	
D. H. Regan.....	95.83	
Joseph Noto.....	6.00	
City of Malden.....	125.69	
Mrs. C. H. Buxton.....	6.40	
Mary E. Meuse.....	40.00	
Peoples' Clothing Co.....	6.00	
J. Laybolt.....	59.00	
Edw. G. Nagle.....	8.43	
Kirk Bros.....	135.70	
Morrill-Atwood Ice Co.....	8.85	
A. C. Verge.....	.60	

Curley Bros.....	13.00	
Geo. E. Butterfield.....	34.10	
Rufus C. North.....	8.70	
Wanamaker & Feindel.....	.45	
A. T. Sederquest & Co.....	19.10	
Junction Market Inc.....	28.51	
Cummings & Chute.....	59.75	
Michael Leone.....	9.00	
N. E. Tel. & Tel. Co.....	9.89	
Armour & Co.....	47.79	
A. T. Locke.....	2.50	
R. H. White & Co.....	43.10	
Webster Thomas Co.....	38.30	
Bowser & Co.....	10.13	
Bonney & Dutton.....	2.54	
Crescent Laundry.....	13.33	
H. F. McKenzie.....	13.30	
Antonio Cavaleri.....	25.00	
A. F. Small.....	41.55	
		<hr/>
		\$1,948.12

Index to Reports of Town Officers

	Page
Assessors.....	82
Fire Department.....	37
Forest Warden.....	71
Health Department.....	72
Highway Department.....	42
Inspector of Animals.....	36
Inspector of Buildings.....	46
Inspector of Milk.....	74
Inspector of Plumbing.....	74
Inspector of Slaughtering.....	73
Jurors.....	6
Library Department.....	59
Light Department.....	123
Police Department.....	67
Poor Department.....	80
School Department.....	85
Sealer of Weights and Measures.....	81
Selectmen.....	32
Sweetser Charity.....	37
Sweetser Lecture Committee.....	35
Town Counsel.....	66
Town Clerk:	
Election and Town Meeting.....	11
Town Officers.....	3
Births.....	148
Marriages.....	156
Deaths.....	165
Dog Licenses.....	169
Hunters' Licenses.....	169
Treasurer.....	48
Tuberculosis Dispensary.....	84
Water and Sewerage Department.....	77
Workmen's Compensation Agent.....	75
Woodville School Building Committee.....	170

Index to Town Accountant's Report

	Page
Receipts.....	173
Appropriations, List of.....	175
Accounts Receivable:	
Betterment Assessment, 1919.....	181
Betterment Assessment, 1920.....	181
Betterment Assessment, 1921.....	182
Betterment Assessment, (not apportioned).....	184
Betterment Assessment, (apportioned).....	184
December Assessments, 1919.....	179
December Assessments, 1920.....	180
December Assessments, 1921.....	180
Military Aid.....	182
Moth Assessments, 1919.....	180
Moth Assessments, 1920.....	180
Moth Assessments, 1921.....	180
Municipal Light Bills.....	183
Sewer Assessments, 1919.....	181
Sewer Assessments, 1920.....	181
Sewer Assessments, 1921.....	181
Sewer Assessments (not apportioned).....	182
Sewer Assessments (apportioned).....	182
Soldiers' Burials.....	183
State Aid.....	182
Taxes, 1919.....	179
Taxes, 1920.....	179
Taxes, 1921.....	179
Tax Titles Held by Town.....	184
Temporary Loans.....	185
Water Rates.....	183
Water Service Bills.....	183
Overlays, 1919.....	184
Overlays, 1920.....	184
Overlays, 1921.....	185
Appropriation Accounts:	
Accident Compensation Account.....	204
Accountant's Department.....	187
Agriculture and Home Economics.....	240
Assessors.....	190
Cemetery Department.....	238
Clarina Street Sewer.....	264
Court Fines.....	245

Crystal Lake Park Drain.....	264
Collector's Department.....	189
County Tax.....	243
Election and Registration.....	193
Fire Alarm.....	255
Fire Department.....	199
Fire Insurance Account.....	244
Forest Warden.....	201
Hospital Tax.....	243
Hydrant Rental.....	201
Health Department.....	205
Highway Department.....	208
Inspector of Animals.....	207
Inspector of Buildings.....	204
Interest Account.....	266
July 4th Celebration.....	239
Legal Department.....	191
Library.....	234
Lake Street Sewer.....	265
Municipal Light Appraisal.....	240
Memorial Tablet (World War).....	243
Memorial Day, G. A. R.....	242
Memorial Day, U. S. W. V.....	242
Military Aid.....	221
Military History World War.....	241
Miscellaneous Fund.....	238
Moderator's Salary.....	185
Moth Department.....	202
Municipal Light Department.....	246
Nahant Street Widening.....	241
New Barn.....	211
New High School.....	233
New High School, 1919-1920.....	241
New Woodville School.....	234
Oak Street Widening.....	240
Park Department.....	236
Police Department.....	196
Police Ambulance.....	198
Pumping Station Drain.....	264
Poor Department.....	216
Rent—American Legion.....	245
Revision Sewer Plans.....	244
Reserve Fund.....	244
Sewer Maintenance.....	262
Sewer Connections.....	263
Sealer of Weights and Measures.....	203
Selectmen's Department.....	186
School Department.....	221

Soldier's Relief	221
Special Appropriation	243
State Aid	220
State Tax and Other Assessments	245
Teachers' Retirement Fund	240
Town Clerk	192
Town Hall	194
Treasury Department	188
Water Street Widening	241
Water and Sewer Department	257
Water Services	260
Water Construction	261
Balance Sheet	279
Maturing Debt	266
Indebtedness Account	267
Trust Funds	270
Unpaid Bills	284

